

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

REGULAR MEETING OF THE BOARD OF TRUSTEES
NOTICE TO THE PUBLIC

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

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

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

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

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

FULLERTON SCHOOL DISTRICT
Minutes of the Regular Meeting of the Board of Trustees
Tuesday, March 10, 2015
5:30 p.m. Closed Session, 6:00 p.m. Open Session
District Administration Offices Board Room, 1401 W. Valencia Drive, Fullerton, California

Call to Order and Pledge of Allegiance – Board Room

President Thompson called a Regular meeting of the Fullerton School District Board of Trustees to order at 5:30 p.m. and Trustee Beverly Berryman led the pledge of allegiance to the flag.

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

Administration present: Dr. Robert Pletka, Dr. Craig Bertsch, Mrs. Emy Flores, Mrs. Susan Hume

Recess to Closed Session – Agenda

At 5:31 p.m., the Board recessed to Closed Session for: • Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957]; • Potential Litigation [Government Code section 54956.9(b)(1)]

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

Board President Thompson reconvened the Board Meeting at 6:14 p.m. and Trustee Hilda Sugarman led the pledge of allegiance to the flag. President Thompson reported that in closed session the Board voted 4-0 to Approve Final Settlement Compromise and Release Agreement between the Fullerton School District and the parents of Student ID #624653. The District will reimburse Parents in the total amount of \$40,000.00, to be used only for privately-obtained, educationally-related or therapeutic services and/or programs for Student, as well as for attorneys fees and costs incurred by Parents in relation to this dispute. The District is only obligated to reimburse Parent up to \$40,000.00 and once this amount is exhausted or Student completes the eighth grade, whichever occurs first, the District will have no further obligation to provide the reimbursements describes herein. District will expunge from Student's educational records the detention issued during the 2013-2014 school year, as well as the suspension served from August 19 to August 22, 2014.

Recognition

Kathy Ikola, Coordinator of Child Welfare and Attendance, presented the Catch me at My best Recipients for the months of February 2015: John Andrews (Transportation Department), Joe Schlater (Transportation Department), Sabrina Suarez (Maple School Office Manager), Donna Vargas (Print Shop), Francisco Sandoval (teacher at Orangethorpe School), Veronica Diaz (playground supervisor), Artemia Perez (playground supervisor), Kenney Jeffrey (transporter in Nutrition Services), Nancy Karcher (teacher at Orangethorpe School), and Bethany Collins (teacher at Laguna Road School).

Discussion/Action Item

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

Susan Hume, Assistant Superintendent of Business Services presented an overview of the District's Second Interim reporting period. It was then moved by Lynn Thornley, seconded by Beverly Berryman and carried 4-0 to approve the District's Second Interim Financial Report with a Positive Certification. Per State guidelines, a Positive Certification indicates that, based upon current projections, the District will meet its financial obligations in the current and subsequent two fiscal years.

Discussion Item- Modified Class Size Ratios and Programs

Dr. Pletka, Emy Flores (Assistant Superintendent of Educational Services) and Susan Hume gave a presentation regarding modified class size ratios (CSR) and programs. Dr. Pletka shared that a total of \$500,000 is being allocated to the 20 sites for the 2015/2016 school year. This money can be utilized to buy down class size ratios or for use of other programs/decisions for each site.

Joe Perez, Stacy Falcioni, Darren Jones and John Oates shared their thoughts about CSR. Darren Jones thanked Dr. Pletka and the Board of Trustees for the information regarding monies being provided to sites for

2015/2016 and for the CSR discussion. Michelle Garden shared her opinion that a teacher's ability and relationship with students is not dependent on CSR and would like money being spent on additional teacher staff development.

The Board thanked the parents that were present for the CSR discussion at the February 17 and March 10, 2015 Board meetings.

The Board took a recess at 8:31 p.m. and returned to Open Session at 8:35 p.m.

Superintendent's Report

He announced the first Fullerton Fit Families event will be held on Saturday, March 14, 2015. This wellness event will have participants using Geocaching (scavenger hunt) and Goto Coordinates applications to discover students' geocaching projects that have been hidden along the Juanita Cooke Greenbelt Trail. Information regarding health and wellness will also be provided to participants. Dr. Pletka shared that St. Jude Medical Center provided the District with a grant that provided for a part-time Wellness Coordinator.

Information from the Board of Trustees

Trustee Berryman– She reported the Peter Pan performance at Ladera Vista Junior High School (LVJHS) was remarkable. She also commended Parks Junior High School for their great Broadway Choir Concert. She gave kudos to Jay McPhail and all the staff that were involved in making the Tea and Technology showcase such a huge success. She recently visited Sacramento on behalf of Orange County PTA. Trustee Berryman distributed copies of the Analysis of School District Reserves and a Review of School Districts' 2014-15 Local Control and Accountability Plans. She announced that PTA got a national award for their work on the LCF and LCAP process and PTA provided very useful information called PTA National Standards for Family-School Partnerships Assessment Guide.

Trustee Sugarman – She congratulated Jay McPhail and the Technology and Media Services Department and teachers on special assignment at the District Office for a spectacular job at the Tea and Technology Showcase. She saw great presentations from students and site staff did a great job.

President Thompson – He attended the PTA STEM event held at Sunny Hills High School on February 24, 2015. He commented the Peter Pan performance at LVJHS was phenomenal. President Thompson applauded Kenyatta Turner, Director of Nutrition Services, and her staff for providing an extremely clean and well organized facility.

Information from PTA, FETA, CSEA, FESMA

PTA Council – no report.

FETA – Kristin Montoya – She reported that on March 5th, Eric Heins (California Teacher's Association Vice President) visited five Fullerton School District schools (Commonwealth School, LVJHS, Fisler School, Valencia Park School, and Nicolas Junior High School). Read Across America is an important aspect of all sites and it readers enjoyed reading to students last week. She reported certain sites are being informed of the possibility of overstaffing, last year of QEIA and/or CSR funding for some sites and the possibility of temporary assignments being affected. She shared her heartfelt thoughts over the tragedy that occurred with a Placentia Yorba Linda Unified School District staff member who tragically committed suicide. FETA is looking into expanding the Instructional Leadership Corps through the Stanford Center for Opportunity Policy in Education. Mrs. Montoya will be traveling in the near future to Washington D.C. with 8th graders from LVJHS.

CSEA– Marleen Acosta – She thanked Dr. Craig Bertsch, Assistant Superintendent of Personnel Services, for attending the CSEA installation in January. She shared that Mulu Lakopo is serving at the 2nd Vice President and Michelle Doan as Chapter Public Relations Officer. CSEA is currently working on their negotiation proposal to the District. The CSEA banquet will be held on May 2, 2015 at Hotel Fullerton.

FESMA – no report.

Information Items

The District Activities Calendar is available at the following URL:

<http://www.fullertonsd.org/district/calendar/#gsc.tab=0>

Approve Minutes

Moved by Hilda Sugarman, seconded by Lynn Thornley and carried 4-0 to approve the minutes of the Regular Meeting on February 17, 2015.

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

Consent Items

Moved by Hilda Sugarman, seconded by Beverly Berryman and carried 4-0 to approve the consent items including revised consent items #1a and #1h.

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 I22C0115 through I22C0134, I22D0710 through I22D0784, I22M0204 through I22M0217, I22R0704 through I22R0774, I22S0012, I22V0149 through I22V0157, I22X0336 through I22X0345, and I22Y0050 for the 2014/2015 fiscal year.

1d. Approve/Ratify Nutrition Services purchase orders numbered 170728 through 170793 for the 2014/2015 school year.

1e. Approve/Ratify warrants numbered 96821 through 97146 for the 2014/2015 school year.

1f. Approve/Ratify Nutrition Services warrants numbered 10736 through 10765 for the 2014/2015 school year.

1g. Approve release of certificated employees' March 15 Notices of possible re-assignment for the 2015/2016 school year.

1h. Approve Certificated non re-elect notices.

1i. Approve Early Retirement Notice MOU between Fullerton School District and Fullerton Elementary Teachers Association.

1j. Approve Early Retirement Notice for members of Fullerton Elementary School Management Association.

1k. Adopt Resolutions numbered 14/15-B032 through 14/15-B036 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

1l. Award Contract FSD-14-15-MF-01 to A-1 Fence Company for Chain Link Fence Replacement—Various Sites (Maple and Orangethorpe Elementary Schools).

1m. Award Contract FSD-14-15-RD-01 to T.J. Janca Construction, Inc., for Woodcrest Elementary School Play Apparatus Resurfacing.

1n. Approve/Ratify Classified Personnel Report.

1o. Approve Independent Contractor Agreement (ICA) between Fullerton School District and Let's Talk About It for auditory-verbal services effective March 11, 2015 through June 30, 2015.

1p. Approve Nonpublic Agency (NPA) master contract between Fullerton School District and Cornerstone Therapies for contracted services effective March 11, 2015 through June 30, 2015.

1q. Approve Nonpublic Agency (NPA) master contract between Fullerton School District and Children's Therapy Center for contracted services effective March 11, 2015 through June 30, 2015.

1r. Approve Contract between Fullerton School District and Marzano Research Laboratory for professional development services during the 2015/2016 school year.

1s. Approve License and Service Agreement between Fullerton School District and Advancement Via Individual Determination (AVID) to provide support and training for the implementation and evaluation of the AVID Program at Nicolas Junior High School from July 1, 2015 through June 30, 2016.)

1t. Approve Amendment #1 of the Internet Network Support Services Agreement with the Orange County Superintendent of Schools/Orange County Department of Education (OCDE) extending the current Agreement by one year (Agreement Number 40344) beginning July 1, 2015 through June 30 2016).

1u. Approve 2015/2016 Intranet Network Support Services Agreement with Orange County Superintendent of Schools/Orange County Department of Education (OCDE) beginning July 1, 2015 through June 30, 2016.

1v. Approve Apple Direct Customer Agreement renewal effective March 31, 2015 through March 31, 2016.

1w. Approve Addendum to Independent Contractor Agreement between Fullerton School District and Linda Fredrickson effective March 11, 2015 through May 30, 2015.

1x. Approve rejection of Property Loss Claim 14-15122 DD-3.

Discussion/Action Item

2a. Approve Pupil Attendance Calendar for the 2015/2016 school year.

Trustee Sugarman commented she would like to see more flexibility in the future with a staff development day. Emy Flores commented the District is putting together a conference day as a choice for teacher staff development. (*Teachers can choose to have staff development at their site or choose a second option of attending a pre-designated conference*). It was moved by Beverly Berryman, seconded by Lynn Thornley and carried 4-0 to approve Pupil Attendance Calendar for the 2015/2016 school year.

Discussion/Action Item #2b was addressed earlier.

2c. Approve 2015 California School Boards Association (CSBA) Delegate Assembly Election candidates. (The Board unanimously approved at the beginning of the Board meeting.

President Thompson announced the agenda title for discussion/action item #2c was inadvertently not placed on the board agenda. The write up and supporting documents for agenda item #2c were properly part of the agenda and posted as mandated. It was moved by Hilda Sugarman, seconded by Beverly Berryman and carried 4-0 to approve placing discussion/action #2c on the board agenda for March 10, 2015.

It was moved by Hilda Sugarman, seconded by Lynn Thornley and approved 3-0-1 (Trustee Sugarman ayes, Trustee Berryman ayes, Trustee Thornley ayes, and President Thompson abstained) to approve the following 2015 California School Boards Association (CSBA) Delegate Assembly Election candidates: Bonnie Castrey (Huntington Beach Union HSD), Gina Clayton-Tarvin (Ocean View SD), Jeff Cole (Anaheim City SD), Ian Collins (Fountain Valley ESD), Debbie Cotton (Ocean View SD), Karin M. Freeman (Placentia-Yorba Linda USD), Robert A. Singer (Fullerton Jt. Union HSD), Suzie R. Swartz (Saddleback Valley USD), and Dolores Winchell (Saddleback Valley USD).

Administrative Reports

3a. "Sunshine" Fullerton School District's 2015/2016 proposal to negotiate with California School Employees Association (CSEA), Chapter 130.

This administrative report serves as the first reading of Fullerton School District's 2015/2016 proposal to negotiate with California School Employees Association (CSEA), Chapter 130

3b. "Sunshine" Fullerton School District's 2015/2016 proposal to negotiate with Fullerton Elementary Teachers Association.

3c. "Sunshine" Fullerton Elementary Teachers Association's 2015 proposal to negotiate with Fullerton School District.

This administrative report serves as the first reading of Fullerton Elementary Teachers Association's 2015 proposal to negotiate with Fullerton School District.

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

Adjournment

President Thompson adjourned the Regular meeting on March 10, 2015 at 9:02 p.m.

Clerk/Secretary, Board of Trustees

FULLERTON SCHOOL DISTRICT
Agenda for Regular Meeting of the Board of Trustees
Tuesday, April 14, 2015
5:30 p.m. Closed Session, 6:00 p.m. Open Session
District Administration Offices Board Room, 1401 W. Valencia Drive, Fullerton, California

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

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

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

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

Public Comments/Persons Addressing the Board – Policy

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

Introductions/Recognitions

- Fern Drive School Report
- Hermosa Drive School, 4th Grade being honored by Stantec
- All the Arts for the All the Kids Foundation
- Catch Me at My Best Recipients

Presentation

- Arts Education Program in the Fullerton School District

Public Comments

Superintendent’s Report

Information from the Board of Trustees

Information from PTA, FETA, CSEA, FESMA

Information Items

The District Activities Calendar is available at the following URL:
<http://www.fullertonsd.org/district/calendar/#gsc.tab=0>

Approve Minutes

Regular Meeting March 10, 2015

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

Consent Items

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

- 1a. Approve/Ratify Certificated Personnel Report.
- 1b. Accept gifts and authorize District staff to express the Board of Trustees' appreciation to all donors.
- 1c. Approve/Ratify purchase orders numbered I22B0010, I22C0135 through I22C0143, I22D0785 through I22D0911, I22M0218 through I22M0241, I22R0775 through I22R0866, I22V0158 through I22V0174, and I22X0346 through I22X0356 for the 2014/2015 fiscal year.
- 1d. Approve/Ratify Nutrition Services purchase orders numbered 170794 through 170909 for the 2014/2015 school year.
- 1e. Approve/Ratify warrants numbered 97147 through 97613 for the 2014/2015 school year.
- 1f. Approve/Ratify Nutrition Services warrants numbered 10766 through 10822 for the 2014/2015 school year.
- 1g. Approve/Ratify Classified Personnel Report.
- 1h. Approve Classified tuition reimbursement.
- 1i. Adopt Resolutions numbered 14/15-B037 through 14/15-B040 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.
- 1j. Approve/Ratify warrant number 1098 for the 2014/2015 school year (District 40, Van Daele).
- 1k. Approve/Ratify warrant number 1156 for the 2014/2015 school year (District 48, Amerige Heights).
- 1l. Approve agreement with Anacal Engineering Company for engineering and surveying services, effective April 14, 2015 through June 30, 2015.
- 1m. Approve request to go out to bid for paving repairs at various school sites.
- 1n. Approve Independent Contractor Agreement between Fullerton School District and Lauren Valentine for Atelier Studio instruction at Raymond School between April 20, 2015 and May 18, 2015.
- 1o. Approve Williams Litigation Settlement Uniform Complaint Report for Quarter 3 (January 1, 2015-March 31, 2015).
- 1p. Approve Fieldwork Agreement between Fullerton School District and Brandman University to commence July 1, 2015 through June 30, 2018.
- 1q. Adopt Resolution #14/15-15 proclaiming May 17 – 23, 2015 as "Classified School Employee Week" in the Fullerton School District.
- 1r. Adopt Resolution #14/15-16 proclaiming May 13, 2015, as "Day of the Teacher" in the Fullerton School District.

1s. Approve/Ratify Nonpublic Agency (NPA) master contract between Fullerton School District and Autism Spectrum Consultants for contracted services effective March 12, 2015 through June 30, 2015.

1t. Approve Sam Ricchio, Technology & Media Services, to attend the Computer and Enterprise Investigations Conference in Las Vegas, Nevada, from May 18 – 21, 2015.

1u. Approve Trish Behlings and Beci Weed, Technology & Media Services, to attend the PowerSchool Users Group (PSUG) National Information Exchange & Vendor Expo in Las Vegas, Nevada, from July 27 – 30, 2015.

1v. Approve attendance for six staff members in Educational Services to attend the International Society for Technology in Education (ISTE) conference in Philadelphia, Pennsylvania from June 28 – July 1, 2015.

1w. Approve Addendum between Fullerton School District and GoGo Labs, Inc., for additional time for the 3D Game Lab Consultant to extend through the end of the 2014/2015 school year.

1x. Approve Independent Contractor Agreement between Fullerton School District and Alas Media to provide professional staff development to K-8 grade teachers on September 4, 2015.

1y. Approve teachers from Valencia Park School to attend the iPadpalooza conference in Austin, Texas from June 22–25, 2015.

1z. Approve Kyle Morita, teacher at Ladera Vista Junior High School, to attend “Science Olympiad Summer Institute” in Phoenix, Arizona, from July 13-17, 2015.

1aa. Approve Independent Contractor Agreement between Fullerton School District and Leadership Associates for Board/Superintendent evaluation to be conducted on April 21, 2015.

1bb. Approve Memorandum of Understanding (MOU) between Fullerton School District and Team Kids effective April 15, 2015 through May 29, 2015.

Discussion/Action Items

2a. Approve Fullerton School District’s 2015/2016 proposal to negotiate with California School Employees Association (CSEA), Chapter 130.

2b. Approve Fullerton School District’s 2015/2016 proposal to negotiate with Fullerton Elementary Teachers Association.

2c. Approve Fullerton Elementary Teachers Association’s 2015/2016 proposal to negotiate with Fullerton School District.

2d. Approve increase to substitute pay rate effective the 2015/2016 school year.

Administrative Report

3a. “Sunshine” California School Employees Association’s (CSEA) Chapter 130, proposal to negotiate with Fullerton School District for the 2015-2018 successor agreement.

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

Adjournment

The next regularly scheduled meeting of the Board of Trustees of the Fullerton School District will be held on Tuesday, May 12, 2015, at 6:00 p.m. in the Fullerton School District Administration Board Room, 1401 W. Valencia Drive, Fullerton, California.

CONSENT ITEM

DATE: April 14, 2015
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Craig C. Bertsch, Ed.D., Assistant Superintendent, Personnel Services
SUBJECT: APPROVE/RATIFY CERTIFICATED PERSONNEL REPORT

Background: The following document reflects new hire(s) and retirement(s).

Funding: Restricted and unrestricted as noted.

Recommendation: Approve/Ratify Certificated Personnel Report.

CCB:ad
Attachment

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED TO
THE BOARD OF TRUSTEES ON April 14, 2015**

NEW HIRE(S)

NAME/NAMES	ASSIGN/LOCATION	ACTION	COST CENTER	EFFECTIVE DATE
Meisja Beijer	Substitute Teacher	Employ	100	03/12/2015
Yasmine Chavez	Substitute Teacher	Employ	100	02/26/2015
Brittany Chezum	Substitute Teacher	Employ	100	03/04/2015
Crystal Coleman	Substitute Teacher	Employ	100	03/04/2015
Aubrey Connaghan	Substitute Teacher	Employ	100	03/04/2015
Michelle Dobbs	Substitute Teacher	Employ	100	03/12/2015
Carley Duden	Substitute Teacher	Employ	100	03/10/2015
Shaina Eser	Substitute Teacher	Employ	100	03/09/2015
Cassandra Flynn	Substitute Teacher	Employ	100	03/10/2015
Elizabeth Fraser	Substitute Teacher	Employ	100	03/12/2015
Reha Hansen	Substitute Teacher	Employ	100	03/10/2015
Olivia Hondrogiannis	Substitute Teacher	Employ	100	03/10/2015
Elizabeth Jerome	Substitute Teacher	Employ	100	03/11/2015
Jonathan Kniss	Substitute Teacher	Employ	100	03/12/2015
Yourie Kong	Substitute Teacher	Employ	100	03/13/2015
Rebecca Lin	Substitute Teacher	Employ	100	03/16/2015
Alexis Lopez	Substitute Teacher	Employ	100	02/26/2015
Kim Mann	Substitute Teacher	Employ	100	03/09/2015
Amber Murphy	Substitute Teacher	Employ	100	03/20/2015
Douglas Parham	Substitute Teacher	Employ	100	03/12/2015
Maria Reyes	Substitute Teacher	Employ	100	03/09/2015
Jessica Sapien	Substitute Teacher	Employ	100	03/10/2015
Vivian Shin	Substitute Teacher	Employ	100	03/09/2015
Allison Sparks	Substitute Teacher	Employ	100	03/02/2015

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED TO
THE BOARD OF TRUSTEES ON April 14, 2015**

NEW HIRE(S)-CONTINUED

NAME/NAMES	ASSIGN/LOCATION	ACTION	COST CENTER	EFFECTIVE DATE
Michelle Vasiliadis	Substitute Teacher	Employ	100	03/06/2015
Kathryn Worthington	Substitute Teacher	Employ	100	03/06/2015

RETIREMENT(S)

NAME	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Jennifer Kester	SDC Moderate-Severe/ Golden Hill	Retirement	5/28/2015
Harold Sullivan	Principal/ Laguna Road	Retirement	6/11/2015
Carol Huggins	2 nd Grade / Acacia	Retirement	5/28/2015
Ginger Hunt	2 nd Grade / Rolling Hills	Retirement	5/28/2015
Joy Silva Rovira	1 st Grade / Valencia Park	Retirement	5/28/2015
J. Suzanne Lee	6 th Grade / Golden Hill	Retirement	5/28/2015
Barbara Crockett	Kindergarten / Orangethorpe	Retirement	5/28/2015
Marcia Fry	4 th /5 th Alt. Ed./ Rolling Hills	Retirement	5/28/2015
Rebecca Cash	3 rd Grade / Commonwealth	Retirement	5/28/2015
Eunice Bustamante	Pre-K / Woodcrest	Retirement	5/28/2015

This is to certify that this is an exact copy of the Certificated Personnel Report approved and recorded in the minutes of the meeting of the Board of Trustees on April 14, 2015.

Clerk/Secretary

CONSENT ITEM

DATE: April 14, 2015

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

FROM: Susan Hume, Assistant Superintendent, Business Services

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

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

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

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

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

SH:gs
Attachment

FULLERTON SCHOOL DISTRICT

Gifts: April 14, 2015

SITE	DONOR	RELATIONSHIP	DONATION	PURPOSE	AMOUNT
Acacia	Mad Science	Community Partner(s)	monetary donation	for the school	\$340.00
Acacia	Pacific Life Foundation	Community Partner(s)	monetary donation	for the school	\$3,000.00
Acacia	Mr. and Mrs. Paden	Parent(s)	monetary donation	for the school	\$100.00
Acacia	PTA		monetary donation	supplies	\$1,000.00
Acacia	Ashley Romero	Community Partner(s)	monetary donation	for the school	\$907.00
Acacia	Target Take Charge of Education	Community Partner(s)	monetary donation	for the school	\$1,636.66
Acacia	Tritone Music Academy	Community Partner(s)	monetary donation	for the school	\$476.00
All the Arts for All the Kids Foundation	All the Arts for All the Kids Foundation	Community Partner(s)	monetary donation	teacher grants	\$29,719.00
Beechwood	Mrs. Jill Stecher	Parent(s)	monetary donation	for the school	\$30.00
Beechwood	Western Digital Corporation	Community Partner(s)	monetary donation	for the school	\$90.00
Fern Drive	Anaheim Foursquare Church	Community Partner(s)	monetary donation	camp scholarship	\$100.00
Fern Drive	Target Take Charge of Education	Community Partner(s)	monetary donation	for the school	\$677.29
Fine Arts	All the Arts for All the Kids Foundation	Community Partner(s)	monetary donation	Parks J.H. concert	\$1,215.00
Fine Arts	All the Arts for All the Kids Foundation	Community Partner(s)	monetary donation	band/choir concerts at various District schools	\$1,665.00
Fine Arts	McCoy Mills Ford	Community Partner(s)	monetary donation	All the Arts for All the Kids Program	\$1,000.00
Fisler	Target Take Charge of Education	Community Partner(s)	monetary donation	instructional materials	\$988.13
Fisler	Wells Fargo Foundation	Community Partner(s)	monetary donation	instructional materials	\$461.52
Golden Hill	First Presbyterian Church	Community Partner(s)	monetary donation	trash cans	\$550.00
Golden Hill	Golden Hill PTA		monetary donation	PBIS snacks	\$295.72
Golden Hill	Target Take Charge of Education	Community Partner(s)	monetary donation	supplies	\$953.14
Hermosa Drive	Bruxie LLC	Community Partner(s)	monetary donation	6th grade	\$127.37
Hermosa Drive	California Pizza Kitchen	Community Partner(s)	monetary donation	6th Grade	\$125.42
Hermosa Drive	Hermosa Drive PTA		monetary donation	6th grade	\$6,000.00
Hermosa Drive	Hermosa Drive PTA		monetary donation	for the school	\$200.00
Ladera Vista J.H.	Robert and Jonell Cadman	Community Partner(s)	monetary donation	for the school	\$500.00
Ladera Vista J.H.	Rachel Garcia	Community Partner(s)	monetary donation	Ladera Vista Productions	\$30.00

FULLERTON SCHOOL DISTRICT

Gifts: April 14, 2015

SITE	DONOR	RELATIONSHIP	DONATION	PURPOSE	AMOUNT
Ladera Vista J.H.	Microsoft Matching Gifts Programs	Community Partner(s)	monetary donation	Science Olympiad	\$253.76
Ladera Vista J.H.	Russell and Jiravadee Miller	Parent(s)	monetary donation	Ladera Vista Productions	\$500.00
Ladera Vista J.H.	Target Take Charge of Education	Community Partner(s)	monetary donation	for the school	\$83.90
Laguna Road	EHF Profit Payment--JoJo's Pizza	Community Partner(s)	monetary donation	field trip	\$433.75
Laguna Road	Pieology Pizzeria	Community Partner(s)	monetary donation	Outdoor Science Camp	\$175.29
Laguna Road	Target Take Charge of Education	Community Partner(s)	monetary donation	for the school	\$600.56
Maple	Lowe's Commercial Services	Community Partner(s)	monetary donation	Maple garden	\$859.79
Maple	Target Take Charge of Education	Community Partner(s)	monetary donation	for the school	\$89.13
Nicolas J.H.	Lifetouch	Community Partner(s)	monetary donation	technology	\$54.00
Nicolas J.H.	Silicon Valley Community Foundation Edison International	Community Partner(s)	monetary donation	STEM	\$200.00
Nicolas J.H.	Target Take Charge of Education	Community Partner(s)	monetary donation	technology	\$120.67
Orangethorpe	Gregory H. Bock	Community Partner(s)	monetary donation	Valentine Grams	\$300.00
Orangethorpe	Target Take Charge of Education	Community Partner(s)	monetary donation	for the school	\$130.85
Orangethorpe	Target Take Charge of Education	Community Partner(s)	monetary donation	for referee	\$180.90
Pacific Drive	Target Take Charge of Education	Community Partner(s)	monetary donation	for the school	\$189.05
Parks J.H.	Mr. and Mrs. Se Woong Kim	Parent(s)	monetary donation	vocal curriculum/materials	\$100.00
Parks J.H.	PFE	Community Partner(s)	monetary donation	curriculum and technology	\$378.00
Parks J.H.	Truist	Community Partner(s)	monetary donation	curriculum and technology	\$30.00
Raymond	Raymond PTA		monetary donation	All the Arts for All the Kids Program	\$1,200.00
Raymond	Target Take Charge of Education	Community Partner(s)	monetary donation	technology	\$231.42
Rolling Hills	Islands Restaurant	Community Partner(s)	monetary donation	supplies	\$607.27
Rolling Hills	Target Take Charge of Education	Community Partner(s)	monetary donation	for the school	\$847.35
Sunset Lane	Sunset Lane PTA		monetary donation	Scope Magazine	\$417.72
Sunset Lane	Wells Fargo Community Support Program	Community Partner(s)	monetary donation	technology and student enrichment	\$230.76
Valencia Park	Apple Inc.	Community Partner(s)	monetary donation	Apple tour visit	\$411.25
Valencia Park	Target Take Charge of Education	Community Partner(s)	monetary donation	for the school	\$114.05

FULLERTON SCHOOL DISTRICT***Gifts: April 14, 2015***

SITE	DONOR	RELATIONSHIP	DONATION	PURPOSE	AMOUNT
Valencia Park	Valencia Park PTA		monetary donation	6th Grade Science Camp	\$46.00
Woodcrest	Target Take Charge of Education	Community Partner(s)	monetary donation	books, field trips, art supplies	\$170.69

CONSENT ITEM

DATE: April 14, 2015

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Steve Miller, Director, Business Services

SUBJECT: APPROVE/RATIFY PURCHASE ORDERS NUMBERED I22B0010, I22C0135 THROUGH I22C0143, I22D0785 THROUGH I22D0911, I22M0218 THROUGH I22M0241, I22R0775 THROUGH I22R0866, I22V0158 THROUGH I22V0174, AND I22X0346 THROUGH I22X0356 FOR THE 2014/2015 FISCAL YEAR

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

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

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

Funding: Funding sources are reflected in the attached listing.

Recommendation: Approve/Ratify purchase orders numbered I22B0010, I22C0135 through I22C0143, I22D0785 through I22D0911, I22M0218 through I22M0241, I22R0775 through I22R0866, I22V0158 through I22V0174, and I22X0346 through I22X0356 for the 2014/2015 fiscal year.

SH:SM:gs
Attachment

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 04/14/2015

FROM 02/20/2015 TO 03/19/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
I22B0010	FOLLETT SCHOOL SOLUTIONS INC	116,306.93	116,306.93	0181250101 4100	Lottery Textbook Instr Exp / Textbooks
I22C0135	AVID CENTER	1,780.00	1,780.00	0109555101 5210	Educ Services Donations Instr / Conferences and Meetings
I22C0136	CONSORTIUM FOR EDUCATIONAL CHA	396.00	396.00	0109555101 5210	Educ Services Donations Instr / Conferences and Meetings
I22C0137	ORANGE CNTY DEPARTMENT OF EDUC	1,000.00	1,000.00	0109555101 5210	Educ Services Donations Instr / Conferences and Meetings
I22C0138	ILLUMINATE EDUCATION	399.00	399.00	0140955249 5210	Info Systems Serv Media DC / Conferences and Meetings
I22C0139	CASCWA	300.00	300.00	0151055339 5210	Child Welfare and AttendanceDC / Conferences and
I22C0140	PESI HEALTHCARE	899.95	539.97	0113054101 5210	Resource Specialist Program / Conferences and Meetings
			359.98	0125554201 5210	LEA Medi Cal Reimb Psych Coord / Conferences and
I22C0141	RENAISSANCE PALM SPRINGS HOTEL	1,014.80	1,014.80	0121212101 5210	Title I Commonwealth Instr / Conferences and Meetings
I22C0142	PESI HEALTHCARE	349.98	349.98	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and
I22C0143	SCHOOL SERVICES OF CALIFORNIA	465.00	310.00	0153050799 5210	Business Administration DC / Conferences and Meetings
			155.00	0153750799 5210	Business Administration DC / Conferences and Meetings
I22D0785	NASCO WEST INC	1,464.79	1,464.79	0130417109 4310	Site Discr Instruction Ladera / Materials and Supplies Instr
I22D0786	SPEED STACKS INC	192.21	192.21	1208513101 4310	Childcare Instr Fern Dr / Materials and Supplies Instr
I22D0787	APPLE COMPUTER INC	106.92	106.92	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
I22D0788	AMAZON.COM	863.57	863.57	0130422109 4310	Site Discr Instr Pacific Drive / Materials and Supplies Inst
I22D0789	HOUGHTON MIFFLIN COMPANY	583.10	583.10	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
I22D0790	SOUTHWEST SCHOOL SUPPLY	335.88	335.88	0130421109 4310	Site Discr Instr Orangethorpe / Materials and Supplies Instr
I22D0791	SOUTHWEST SCHOOL SUPPLY	157.68	157.68	0130421109 4310	Site Discr Instr Orangethorpe / Materials and Supplies Instr
I22D0792	LANGUAGE CIRCLE ENTERPRISE PRO	1,976.50	1,976.50	0122419101 4310	Title III Limited Engl Maple / Materials and Supplies Instr
I22D0793	RAND MCNALLY	669.60	669.60	0130426109 4310	Site Discr Instruction Rolling / Materials and Supplies Inst
I22D0794	DEMCO INC	99.08	99.08	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
I22D0795	SCHOOL SPECIALTY	137.33	137.33	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
I22D0796	AMAZON.COM	90.69	90.69	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr

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I22D0797	AMAZON.COM	296.90	296.90	0130221101 4310	Econ Impact Aid Orangeth Instr / Materials and Supplies
I22D0798	CLASSROOM SUPPLY MART	176.74	176.74	0130223101 4310	Economic Impact Aid Parks / Materials and Supplies Instr
I22D0799	SOUTHWEST SCHOOL SUPPLY	772.20	772.20	0130228101 4310	Econ Impact Aid Valencia Park / Materials and Supplies
I22D0800	SCHOOL SPECIALTY	63.87	63.87	0111654101 4310	Donation Instr Special Educ / Materials and Supplies Instr
I22D0801	THINK SOCIAL PUBLISHING INC	55.47	55.47	0130221101 4310	Econ Impact Aid Orangeth Instr / Materials and Supplies
I22D0802	AMAZON.COM	132.02	132.02	0130217101 4310	Econ Impact Aid Ladera Vista / Materials and Supplies
I22D0803	SCHOLASTIC INC	312.39	312.39	0181215101 4310	Instr Mat Lottery Golden Hill / Materials and Supplies Instr
I22D0804	LEARNING A TO Z	299.85	299.85	0181215101 4310	Instr Mat Lottery Golden Hill / Materials and Supplies Instr
I22D0805	AMAZON.COM	599.45	599.45	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
I22D0806	AMAZON.COM	1,117.31	1,117.31	0130217101 4310	Econ Impact Aid Ladera Vista / Materials and Supplies
I22D0807	AMAZON.COM	279.67	279.67	0130223101 4310	Economic Impact Aid Parks / Materials and Supplies Instr
I22D0808	SINGAPORE MATH INC	1,472.42	1,472.42	0130221101 4310	Econ Impact Aid Orangeth Instr / Materials and Supplies
I22D0809	LAKESHORE LEARNING	829.18	829.18	0130221101 4310	Econ Impact Aid Orangeth Instr / Materials and Supplies
I22D0810	PERFECTION LEARNING	488.44	488.44	0181228101 4310	Instr Mat Lottery Valencia Ins / Materials and Supplies Inst
I22D0811	DEVELOPMENTAL STUDIES CENTER	1,270.20	1,270.20	0130221101 4310	Econ Impact Aid Orangeth Instr / Materials and Supplies
I22D0812	VIRCO MANUFACTURING	1,558.66	1,558.66	0130412109 4310	Site Discr Instr Commonwealth / Materials and Supplies
I22D0813	FIRSTCALL OFFICE SOLUTIONS INC	1,625.40	1,625.40	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
I22D0814	CHILDIST PUBLICATIONS LLC	1,019.73	1,019.73	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
I22D0815	PRO ED	207.48	207.48	0130221101 4310	Econ Impact Aid Orangeth Instr / Materials and Supplies
I22D0816	POSITIVE PROMOTIONS INC	556.73	556.73	0130215101 4310	Econ Impact Aid Golden Hill / Materials and Supplies Instr
I22D0817	TADPOLE ADAPTIVE LLC	284.04	284.04	0142554109 4310	Calif Childrens Services Instr / Materials and Supplies Inst
I22D0818	LAKESHORE LEARNING	721.30	721.30	0181213101 4310	Instr Mat Lottery Fern Instruc / Materials and Supplies Inst
I22D0819	MASTER TEACHER	85.38	85.38	0130419109 4310	Site Discr Instruction Maple / Materials and Supplies Instr
I22D0820	GOV CONNECTION	76.20	76.20	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr

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I22D0821	PLURAL PUBLISHING INC	98.85	98.85	0124854101 4310	Spec Ed Preschool Instr / Materials and Supplies Instr
I22D0822	MULTI HEALTH SYSTEMS	283.20	283.20	0124854321 4315	Spec Ed Preschool Psychologist / Materials Test Kits
I22D0823	ACADEMIC THERAPY PUBLICATIONS	377.60	377.60	0124854321 4315	Spec Ed Preschool Psychologist / Materials Test Kits
I22D0824	LAKESHORE LEARNING	291.39	291.39	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
I22D0825	SCHOOL NURSE SUPPLY INC	71.89	71.89	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
I22D0826	KONICA MINOLTA BUSINESS SOLUTI	25,200.00	25,200.00	0151955769 6550	Copy Center Discretionary / Repl Equip Greater Than
I22D0827	AMAZON.COM	50.72	50.72	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
I22D0828	TEACHERGAMING LLC	44.28	44.28	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
I22D0829	AMAZON.COM	566.84	566.84	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
I22D0830	AMAZON.COM	603.89	603.89	0111654101 4310	Donation Instr Special Educ / Materials and Supplies Instr
I22D0831	SOUTHWEST SCHOOL SUPPLY	624.24	624.24	0130412109 4310	Site Discr Instr Commonwealth / Materials and Supplies
I22D0832	GORM INC	961.74	961.74	0111618101 4310	Donation Instruction Laguna Rd / Materials and Supplies
I22D0833	AMAZON.COM	108.74	108.74	0142554109 4310	Calif Childrens Services Instr / Materials and Supplies Inst
I22D0834	APPLE COMPUTER INC	106.92	106.92	0181226101 4310	Instr Mat Lottery Rolling Hill / Materials and Supplies Inst
I22D0835	SCHOOL MATE	1,147.86	1,147.86	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
I22D0836	TERRAPIN SOFTWARE	477.38	477.38	0111625101 4310	Donation Instruction Richman / Materials and Supplies Instr
I22D0837	AMAZON.COM	37.36	37.36	0130412109 4310	Site Discr Instr Commonwealth / Materials and Supplies
I22D0838	PRESIDENT'S CHALLENGE	417.99	417.99	0130430109 4310	Site Discr Instruction Fisler / Materials and Supplies Instr
I22D0839	APPLE COMPUTER INC	1,069.20	1,069.20	0130213101 4310	Econ Impact Aid Fern Drive / Materials and Supplies Instr
I22D0840	SCHOOL HEALTH CORPORATION	127.53	127.53	0139452341 4310	School Readiness Nurse Health / Materials and Supplies
I22D0841	BARNES AND NOBLE INC	549.78	549.78	0181211101 4310	Instr Mat Lottery Beechwood In / Materials and Supplies
I22D0842	MACBOOKADAPTER/AC INC	2,320.11	2,320.11	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
I22D0843	LITTLE SIGN COMPANY, THE	232.00	232.00	0130412109 4310	Site Discr Instr Commonwealth / Materials and Supplies
I22D0844	LAKESHORE LEARNING	938.95	938.95	0110329109 4310	Reimburse Woodcrest Disc / Materials and Supplies Instr

FULLERTON ELEMENTARY
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I22D0845	CM SCHOOL SUPPLY COMPANY	71.26	71.26	0130410109 4310	Site Discretionary Inst Acacia / Materials and Supplies Inst
I22D0846	BOWNET	305.59	305.59	1208513101 4310	Childcare Instr Fern Dr / Materials and Supplies Instr
I22D0847	NASCO WEST INC	441.55	441.55	0111627101 4310	After School Program Sunset Ln / Materials and Supplies
I22D0848	PEARSON ASSESSMENT INC	152.56	152.56	0125354321 4315	SpEd Section619 Psychological / Materials Test Kits
I22D0849	PRO ED	329.22	329.22	0124854101 4315	Spec Ed Preschool Instr / Materials Test Kits Protocols
I22D0850	PINNACLE RADIO INC	457.00	457.00	0130421109 4310	Site Discr Instr Orangethorpe / Materials and Supplies Instr
I22D0851	CULVER NEWLIN INC	2,946.72	2,946.72	0130410109 4310	Site Discretionary Inst Acacia / Materials and Supplies Inst
I22D0852	SUPPLY MASTER	95.78	95.78	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
I22D0853	NORTHERN NEVADA WRITING PROJEC	186.24	186.24	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
I22D0854	ENABLEMART	375.46	375.46	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
I22D0855	AMAZON.COM	139.32	139.32	0130411109 4310	Site Discr Instruction Beechwd / Materials and Supplies
I22D0856	APPLE COMPUTER INC	156.60	156.60	0130216101 4310	Econ Impact Aid Hermosa Drive / Materials and Supplies
I22D0857	FORTNET SECURITY INC	7,997.00	7,997.00	0140955249 5810	Info Systems Serv Media DC / Data Processing Services
I22D0858	LANGUAGE CIRCLE ENTERPRISE PRO	354.00	354.00	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
I22D0859	ADAPTIVEMALL.COM	1,022.55	1,022.55	0142554109 4310	Calif Childrens Services Instr / Materials and Supplies Inst
I22D0860	FLINN SCIENTIFIC	109.40	109.40	0111611121 4310	Math Science Olympiad Beechwd / Materials and Supplies
I22D0861	AMAZON.COM	62.53	62.53	0111612101 4310	Donation Instr Commonwealth / Materials and Supplies
I22D0862	AMAZON.COM	489.40	489.40	0130411109 4310	Site Discr Instruction Beechwd / Materials and Supplies
I22D0863	CARNIVAL SAVERS	141.31	141.31	0130216101 4310	Econ Impact Aid Hermosa Drive / Materials and Supplies
I22D0864	AMAZON.COM	70.95	70.95	0130221101 4310	Econ Impact Aid Orangeth Instr / Materials and Supplies
I22D0865	AMAZON.COM	325.15	325.15	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
I22D0866	VEX ROBOTICS INC	3,847.48	3,847.48	0111620101 4310	Donation Instruction Nicolas / Materials and Supplies Instr
I22D0867	AMAZON.COM	111.24	111.24	0181211101 4310	Instr Mat Lottery Beechwood In / Materials and Supplies
I22D0868	AMAZON.COM	67.87	67.87	0130413109 4310	Site Discr Instruction Fern Dr / Materials and Supplies Inst

FULLERTON ELEMENTARY
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I22D0869	STAPLES 0025724519	349.88	349.88	0110329109 4310	Reimburse Woodcrest Disc / Materials and Supplies Instr
I22D0870	AMAZON.COM	512.24	512.24	0130410109 4310	Site Discretionary Inst Acacia / Materials and Supplies Inst
I22D0871	MAX INTERACTIVE INC	2,138.40	2,138.40	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
I22D0872	CDW.G	869.84	869.84	0111625101 4310	Donation Instruction Richman / Materials and Supplies Instr
I22D0873	HERE COMES MONEY FUNDRAISING	297.00	297.00	0110329109 4310	Reimburse Woodcrest Disc / Materials and Supplies Instr
I22D0874	APPLE COMPUTER INC	615.60	615.60	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
I22D0875	B AND H PHOTO VIDEO INC	421.20	421.20	0130413109 4310	Site Disc Instruction Fern Dr / Materials and Supplies Inst
I22D0876	DISPLAYS2GO	943.63	943.63	1231019271 4350	Preschool Administration / Materials and Supplies Office
I22D0877	GENERAL BINDING CORP	432.00	432.00	0130216101 4310	Econ Impact Aid Hermosa Drive / Materials and Supplies
I22D0878	ORIENTAL TRADING COMPANY	63.99	63.99	0111620101 4310	Donation Instruction Nicolas / Materials and Supplies Instr
I22D0879	PEARSON ASSESSMENT INC	45.64	45.64	0124854321 4315	Spec Ed Preschool Psychologist / Materials Test Kits
I22D0880	MASTER TEACHER	573.29	573.29	0122419101 4310	Title III Limited Engl Maple / Materials and Supplies Instr
I22D0881	ROSETTA STONE LTD	1,113.00	1,113.00	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
I22D0882	GREAT BOOKS FOUNDATION, THE	823.89	707.94 115.95	0130410109 4310 0181210101 4310	Site Discretionary Inst Acacia / Materials and Supplies Inst Instr Mat Lottery Acacia Instr / Materials and Supplies Inst
I22D0883	CM SCHOOL SUPPLY COMPANY	79.21	79.21	0111611101 4310	Donation Instr Beechwood / Materials and Supplies Instr
I22D0884	GORM INC	221.62	221.62	0130410109 4310	Site Discretionary Inst Acacia / Materials and Supplies Inst
I22D0885	NASCO WEST INC	154.07	154.07	0130212101 4310	Econ Impact Aid Commonwealth / Materials and Supplies
I22D0886	AMAZON.COM	179.23	179.23	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
I22D0887	AMAZON.COM	258.01	258.01	0111617101 4310	Donation Instr Ladera Vista / Materials and Supplies Instr
I22D0888	DEMCO INC	71.91	71.91	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
I22D0889	APPLE COMPUTER INC	107.99	107.99	0130423109 4310	Site Disc Instruction Parks / Materials and Supplies Instr
I22D0890	AMPLIFY EDUCATION INC	1,159.73	1,159.73	0181221101 4310	Instr Mat Lottery Orangethorpe / Materials and Supplies
I22D0891	AMAZON.COM	139.32	139.32	0132952101 4310	Afr Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Inst

FULLERTON ELEMENTARY
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I22D0892	CULVER NEWLIN INC	7,427.93	7,427.93	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
I22D0893	QUIEL BROTHERS ELECTRIC SIGN C	992.00	992.00	0130417109 4310	Site Discr Instruction Ladera / Materials and Supplies Instr
I22D0894	CDW.G	1,666.68	1,666.68	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
I22D0895	VIRCO MANUFACTURING	2,062.20	1,031.08	0130217101 4310	Econ Impact Aid Ladera Vista / Materials and Supplies
			1,031.12	0130417109 4310	Site Discr Instruction Ladera / Materials and Supplies Instr
I22D0896	CDW.G	443.88	443.88	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
I22D0897	RENAISSANCE LEARNING INC	24.00	24.00	0130410109 4310	Site Discretionary Inst Acacia / Materials and Supplies Inst
I22D0898	SCHOOL HEALTH CORPORATION	318.57	318.57	0111618101 4310	Donation Instruction Laguna Rd / Materials and Supplies
I22D0899	MACBOOKADAPTER/AC INC	275.83	275.83	0130423109 4310	Site Discr Instruction Parks / Materials and Supplies Instr
I22D0900	APPLE COMPUTER INC	102.60	102.60	0111912101 4310	Phelps Grant Commonwealth / Materials and Supplies Instr
I22D0901	AMAZON.COM	1,090.28	1,090.28	0111625101 4310	Donation Instruction Richman / Materials and Supplies Instr
I22D0902	NATIONAL ASSOCIATION OF ELEMEN	186.72	186.72	0130210101 4310	Econ Impact Aid Acacia / Materials and Supplies Instr
I22D0903	TUMBLEBOOKS INC	300.00	300.00	0130228101 4310	Econ Impact Aid Valencia Park / Materials and Supplies
I22D0904	EDUCATION PRODUCTS AND SERVICE	453.59	151.20	0110318109 4310	Reimburse Laguna Disc / Materials and Supplies Instr
			151.20	0130218101 4310	Econ Impact Aid Laguna Road / Materials and Supplies
			151.19	0130418109 4310	Site Discr Instr Laguna Road / Materials and Supplies Instr
I22D0905	FIRSTCALL OFFICE SOLUTIONS INC	464.40	464.40	0130228101 4310	Econ Impact Aid Valencia Park / Materials and Supplies
I22D0906	CDW.G	591.84	591.84	0130228101 4310	Econ Impact Aid Valencia Park / Materials and Supplies
I22D0907	FIRSTCALL OFFICE SOLUTIONS INC	4,482.00	4,482.00	0181220101 4310	Instr Mat Lottery Nicolas Inst / Materials and Supplies Inst
I22D0908	BARNES AND NOBLE INC	137.01	137.01	0181226101 4310	Instr Mat Lottery Rolling Hill / Materials and Supplies Inst
I22D0909	SCHOOL NURSE SUPPLY INC	95.11	95.11	0111619101 4310	Donation Instruction Maple / Materials and Supplies Instr
I22D0910	VIRCO MANUFACTURING	1,277.68	1,277.68	0111625101 4310	Donation Instruction Richman / Materials and Supplies Instr
I22D0911	DICK BLICK ART MATERIALS	49.57	49.57	0111625101 4310	Donation Instruction Richman / Materials and Supplies Instr
I22M0218	MIRACLE RECREATION EQUIPMENT C	731.35	731.35	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
I22M0219	WALLACE LABS LLC	80.00	80.00	2567150851 5805	Facilities / Consultants

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I22M0220	MIRACLE RECREATION EQUIPMENT C	1,544.75	1,544.75	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
I22M0221	A I FENCE COMPANY	66.10	66.10	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
I22M0222	HONEYWELL INTERNATIONAL INC	1,029.28	1,029.28	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
I22M0223	LAIRD PLASTICS	529.29	529.29	0153453819 4363	Vandalism / Materials and Supplies Repairs
I22M0224	IMAGE APPAREL FOR BUSINESS INC	216.04	216.04	0154253829 4362	Custodial Discretionary / Supplies Uniforms
I22M0225	ARCHITECTURE 9 PLLLP	15,600.00	15,600.00	2568150859 5805	Amerige Hts New Dev Facilities / Consultants
I22M0226	R DALE HADFIELD	8,400.00	8,400.00	2568150859 5805	Amerige Hts New Dev Facilities / Consultants
I22M0227	WELSH STRUCTURES INC	9,000.00	9,000.00	2568150859 5805	Amerige Hts New Dev Facilities / Consultants
I22M0228	COVERMASTER INC	215.00	215.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
I22M0229	INTEGRITY ELECTRIC	820.00	820.00	1453316819 5640	Deferred Maint Hermosa Drive / Repairs by Vendors
I22M0230	INTEGRITY ELECTRIC	2,075.00	2,075.00	1453316819 5640	Deferred Maint Hermosa Drive / Repairs by Vendors
I22M0231	BRIAN KENYON ART STUDIO INC	1,650.00	1,650.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
I22M0232	GANAHL LUMBER	177.11	177.11	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
I22M0233	REGENCY LIGHTING	819.72	819.72	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
I22M0234	HARDY INC, CHARLES G	485.49	485.49	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
I22M0235	LOWES HIW INC	181.58	181.58	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
I22M0237	A I FENCE COMPANY	59,925.00	28,373.00 31,552.00	2567121859 6100 4064650851 6100	Facilities Improvement OT / Sites and Site Improvements Redevelop Pass Through Admin / Sites and Site
I22M0238	TJ JANCA CONSTRUCTION INC	52,800.00	52,800.00	4064650851 6100	Redevelop Pass Through Admin / Sites and Site
I22M0239	WARREN ROOFING	6,850.00	6,850.00	1453350859 5640	Deferred Maint Facilities / Repairs by Vendors
I22M0240	REXEL INC	766.48	766.48	1453323819 4363	Deferred Maint Parks Jr High / Materials and Supplies
I22M0241	ROTO ROOTER	7,880.00	7,880.00	1453327819 5640	Deferred Maint Sunset Lane / Repairs by Vendors
I22R0775	NGUYEN, LAN	43.30	43.30	0130417109 4310	Site Discr Instruction Ladera / Materials and Supplies Instr
I22R0776	CDW.G	622.08	622.08	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies

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I22R0777	SCHOOL SERVICES OF CALIFORNIA	270.00	270.00	0152351709 4350	Contract Admin Discret / Materials and Supplies Office
I22R0778	VIRCO MANUFACTURING	352.29	352.29	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies
I22R0779	ORANGE CNTY DEPARTMENT OF EDUC	2,000.00	2,000.00	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
I22R0780	AMAZON.COM	279.99	279.99	0124854271 4350	Spec Ed Preschool Admin / Materials and Supplies Office
I22R0781	MORRIS, HELENE	572.38	572.38	0130428109 4310	Site Discr Instr Valencia Park / Materials and Supplies Inst
I22R0782	KIM, MICHELLE	55.00	40.00	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
			15.00	0130212101 4310	Econ Impact Aid Commonwealth / Materials and Supplies
I22R0783	DELLALONGA, SANDRA	52.12	52.12	0130212101 4310	Econ Impact Aid Commonwealth / Materials and Supplies
I22R0784	CHOW, PAM	654.51	654.51	0152657719 4350	Superintendent Discret / Materials and Supplies Office
I22R0785	HARCOURT OUTLINES INC	387.26	387.26	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
I22R0786	HUNT, GINGER	118.68	118.68	0181226101 4310	Instr Mat Lottery Rolling Hill / Materials and Supplies Inst
I22R0787	DYER, JODY	52.88	52.88	0181226101 4310	Instr Mat Lottery Rolling Hill / Materials and Supplies Inst
I22R0788	BOTELLO, LORENZO	106.92	106.92	0111613101 4310	Donation Instruction Fern / Materials and Supplies Instr
I22R0789	BRANDON, JULIE	486.00	486.00	0130413109 5210	Site Discr Instruction Fern Dr / Conferences and Meetings
I22R0790	SUPER DUPER PUBLICATIONS	429.84	429.84	0125354101 4310	Sp Ed Section 619 Instruction / Materials and Supplies Instr
I22R0791	PRO ED	956.72	199.80	0125354101 4310	Sp Ed Section 619 Instruction / Materials and Supplies Instr
			756.92	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits
I22R0792	PEARSON ASSESSMENT INC	1,600.42	1,600.42	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits
I22R0793	JANELLE PUBLICATIONS	254.72	254.72	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits
I22R0794	BROOKES PUBLISHING, PAUL H	72.54	72.54	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
I22R0795	RONSTADT, DEBORAH	284.88	284.88	0181213101 4310	Instr Mat Lottery Fern Instruc / Materials and Supplies Inst
I22R0796	KAWAGUCHI, PAT	86.47	86.47	0181213101 4310	Instr Mat Lottery Fern Instruc / Materials and Supplies Inst
I22R0797	WESTMINSTER SCHOOL DISTRICT	27,720.83	27,720.83	0109555101 4310	Educ Services Donations Instr / Materials and Supplies Instr
I22R0798	BIGGS, ROBIN	145.75	145.75	0111617101 4310	Donation Instr Ladera Vista / Materials and Supplies Instr

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I22R0799	STENTON, ANNE	65.06	65.06	0111611121 4310	Math Science Olympiad Beechwd / Materials and Supplies
I22R0800	UC REGENTS	581.00	581.00	0152055779 5310	Education Services Discret / Dues and Memberships
I22R0801	BEST BUY GOV LLC	1,645.66	1,645.66	0152657719 4350	Superintendent Discret / Materials and Supplies Office
I22R0802	RENAISSANCE LEARNING INC	25.92	25.92	0130413109 4310	Site Discr Instruction Fern Dr / Materials and Supplies Inst
I22R0803	OFFICE DEPOT BUSINESS SERVICE	75.49	75.49	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
I22R0804	MORENO, DANNY	1,050.00	1,050.00	0132952101 5805	Aft Schl Ed Sfty Grt Cohort 6 / Consultants
I22R0805	CARAHSOFT TECHNOLOGY CORP	57,937.88	57,937.88	0140955249 5805	Info Systems Serv Media DC / Consultants
I22R0806	APPLE COMPUTER INC	431.95	431.95	0152055779 4350	Education Services Discret / Materials and Supplies Office
I22R0807	APPLE COMPUTER INC	20,346.00	8,341.86 7,528.02 4,476.12	0111613101 4310 0130213101 4310 0130413109 4310	Donation Instruction Fern / Materials and Supplies Instr Econ Impact Aid Fern Drive / Materials and Supplies Instr Site Discr Instruction Fern Dr / Materials and Supplies Inst
I22R0808	DISCOVERY SCIENCE CENTER	873.00	873.00	0109411102 5850	Foundation Instr Beechwood / Admission Fees
I22R0809	APPLE COMPUTER INC	4,510.80	4,510.80	0111625101 4310	Donation Instruction Richman / Materials and Supplies Instr
I22R0810	AMAZON.COM	208.09	208.09	0140155239 4310	Curriculum Development Discret / Materials and Supplies
I22R0811	MORRIS, JOHN	225.00	225.00	0132952101 5805	Aft Schl Ed Sfty Grt Cohort 6 / Consultants
I22R0812	DEMARK, ALISON	74.00	74.00	0111555213 4350	Gifted Talented Ed Supervision / Materials and Supplies
I22R0813	NEW MANAGEMENT INC	501.60	501.60	8152451741 6410	Property and Liability / New Equip Less Than \$10,000
I22R0814	FUTURE INDUSTRIAL TECHNOLOGIES	212.50	212.50	8152451741 4350	Property and Liability / Materials and Supplies Office
I22R0815	RONCEVICH, KIMBERLY	1,039.73	1,039.73	0130420119 4310	Music Nicolas / Materials and Supplies Instr
I22R0816	COSGROVE, MARILEE	79.20	79.20	0139352101 4310	CA Child Signature Prog Instr / Materials and Supplies Instr
I22R0817	LEES, AMY	33.99	33.99	0111616101 4310	Donation Instruction Hermosa / Materials and Supplies Instr
I22R0818	ANDERSON, TRACEY	907.64	907.64	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
I22R0819	PEARSON ASSESSMENT INC	1,332.18	1,332.18	0111555103 4310	Gifted and Talented Education / Materials and Supplies
I22R0820	ZARAGOZA, RACHEL	84.00	84.00	0130420139 4310	Science Nicolas / Materials and Supplies Instr

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I22R0821	DYNAVOX MAYERJOHNSON	886.84	886.84	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
I22R0822	PHILLIPS, ALICE K	1,368.00	1,368.00	0111627101 4310	After School Program Sunset Ln / Materials and Supplies
I22R0823	NRG DANCE AND CHEER	380.00	380.00	0110320109 4310	Reimburse Nicolas Disc / Materials and Supplies Instr
I22R0824	NASLUND, DARLENE	206.21	206.21	0130212101 4310	Econ Impact Aid Commonwealth / Materials and Supplies
I22R0825	APPLE COMPUTER INC	8,138.40	8,078.40	0138252101 4310	Common Core Standards Instr / Materials and Supplies
			60.00	0138252101 6410	Common Core Standards Instr / New Equip Less Than
I22R0826	VERIZON WIRELESS	431.99	431.99	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
I22R0827	CDW.G	255.41	255.41	0152258749 4350	Personnel Commission Discret / Materials and Supplies
I22R0828	CDW.G	286.46	286.46	0152258749 4350	Personnel Commission Discret / Materials and Supplies
I22R0829	PRETEND CITY CHILDREN'S MUSEUM	576.00	576.00	0111612171 5850	Donation Field Trip Commonwlth / Admission Fees
I22R0830	AEROMARK	64.80	64.80	0141555109 4310	Fine Arts Resource Instr / Materials and Supplies Instr
I22R0831	VERIZON WIRELESS	215.99	215.99	0140955249 5900	Info Systems Serv Media DC / Communications
I22R0832	STUDIES WEEKLY INC	68.21	68.21	0130215101 4310	Econ Impact Aid Golden Hill / Materials and Supplies Instr
I22R0833	LING, PHILLIP	161.99	161.99	0130423109 4310	Site Discr Instruction Parks / Materials and Supplies Instr
I22R0834	WATKINS, JODI	428.50	428.50	0181226101 4310	Instr Mat Lottery Rolling Hill / Materials and Supplies Inst
I22R0835	PHAM, CRYSTAL	374.11	374.11	0181226101 4310	Instr Mat Lottery Rolling Hill / Materials and Supplies Inst
I22R0836	PEREZ, JACQUELINE	228.41	228.41	0181226101 4310	Instr Mat Lottery Rolling Hill / Materials and Supplies Inst
I22R0837	SPENCER, KRISTINE	299.99	299.99	0111610107 4310	Cotsen Fntn Instr Acacia / Materials and Supplies Instr
I22R0838	GIVEN, STEPHANIE	65.18	65.18	0111610107 4310	Cotsen Fntn Instr Acacia / Materials and Supplies Instr
I22R0839	ANDERSON, TRACEY	276.00	276.00	0111610107 4310	Cotsen Fntn Instr Acacia / Materials and Supplies Instr
I22R0840	BREWER, KIM	89.06	89.06	0111610107 4310	Cotsen Fntn Instr Acacia / Materials and Supplies Instr
I22R0841	CATHCART, KRISTINA	790.53	790.53	0111610107 4310	Cotsen Fntn Instr Acacia / Materials and Supplies Instr
I22R0842	MARTINEZ, ANTHONY	16.07	16.07	0130417109 4310	Site Discr Instruction Ladera / Materials and Supplies Instr
I22R0843	WESTERN PSYCHOLOGICAL SERVICES	391.76	391.76	0124854321 4315	Spec Ed Preschool Psychologist / Materials Test Kits

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I22R0844	MYERS, KYLE	516.17	516.17	0130428109 4310	Site Discr Instr Valencia Park / Materials and Supplies Inst
I22R0845	BIGGS, ROBIN	555.30	555.30	0181217101 4310	Instr Mat Lottery Ladera Instr / Materials and Supplies Inst
I22R0846	WILLIAMSON, KYLE	105.40	105.40	0181226101 4310	Instr Mat Lottery Rolling Hill / Materials and Supplies Inst
I22R0847	MISSION SAN JUAN CAPISTRANO	1,320.00	1,320.00	0111630101 5850	Donation Discretionary Fisler / Admission Fees
I22R0848	ART SUPPLY WAREHOUSE	442.45	442.45	0111627101 4310	After School Program Sunset Ln / Materials and Supplies
I22R0849	AMAZON.COM	46.39	46.39	0142054201 4350	Special Ed Administration / Materials and Supplies Office
I22R0850	EXPLOROCEAN	1,325.00	1,325.00	0132952101 5850	Afr Schl Ed Sfty Grt Cohort 6 / Admission Fees
I22R0851	MISSION SAN JUAN CAPISTRANO	432.00	432.00	0121212101 5850	Title I Commonwealth Instr / Admission Fees
I22R0852	RASHEED-KHAN, ARSHIYA	120.34	120.34	0130228101 4310	Econ Impact Aid Valencia Park / Materials and Supplies
I22R0853	FLORES, HILDA	85.97	85.97	0130429279 4350	Site Discr Admin Woodcrest / Materials and Supplies
I22R0854	FLORES, HILDA	38.75	38.75	0130229101 4310	Econ Impact Aid Woodcrest / Materials and Supplies Instr
I22R0855	FLORES, HILDA	50.20	50.20	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies Instr
I22R0856	MOSLEY, CLINTON	38.85	38.85	0111619101 4310	Donation Instruction Maple / Materials and Supplies Instr
I22R0858	BREWER, KIM	70.12	70.12	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
I22R0859	DILUIGI, JESSICA	201.78	201.78	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
I22R0860	FLORES, HILDA	355.86	355.86	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies Instr
I22R0861	PEARSON ASSESSMENT INC	955.54	955.54	0124854321 4315	Spec Ed Preschool Psychologist / Materials Test Kits
I22R0862	WESTERN PSYCHOLOGICAL SERVICES	300.90	300.90	0124854321 4315	Spec Ed Preschool Psychologist / Materials Test Kits
I22R0863	CASCWA	50.00	50.00	0151055339 5310	Child Welfare and AttendanceDC / Dues and Memberships
I22R0864	KNOTT'S BERRY FARM	1,037.00	1,037.00	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
I22R0865	AMTRAK GROUP SALES	1,625.00	1,625.00	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
I22R0866	FLORES, HILDA	25.54	25.54	0109955109 4310	SSOAR Saturday Sch Instr / Materials and Supplies Instr
I22V0158	APPLE COMPUTER INC	4,205.76	1,261.73 1,682.30	0132952101 6410 1208555271 6410	Afr Schl Ed Sfty Grt Cohort 6 / New Equip Less Than Fee Based Childcare Admin / New Equip Less Than

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I22V0158	*** CONTINUED ***				
			1,261.73	1231019101 6410	Preschool Instruction / New Equip Less Than \$10,000
I22V0159	CDW.G	21,882.24	21,882.24	0109418102 6410	Foundation Instr Laguna Road / New Equip Less Than
I22V0160	CDW.G	5,942.16	5,942.16	0140955249 6410	Info Systems Serv Media DC / New Equip Less Than
I22V0161	APPLE COMPUTER INC	21,506.40	10,753.20	0111610101 6410	Donation Instr Acacia / New Equip Less Than \$10,000
			10,753.20	0130410109 6410	Site Discretionary Inst Acacia / New Equip Less Than
I22V0162	APPLE COMPUTER INC	2,477.52	427.68	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies
			2,049.84	0140955249 6410	Info Systems Serv Media DC / New Equip Less Than
I22V0163	APPLE COMPUTER INC	3,869.36	3,869.36	0152258749 6450	Personnel Commission Discret / Repl Equip Less Than
I22V0164	APPLE COMPUTER INC	1,393.92	1,393.92	0130413109 6410	Site Discr Instruction Fern Dr / New Equip Less Than
I22V0165	APPLE COMPUTER INC	1,150.92	1,150.92	0130224101 6410	Econ Impact Aid Raymond / New Equip Less Than \$10,000
I22V0166	CDW.G	1,836.03	1,836.03	0153353819 6450	Plant Maintenance DC / Repl Equip Less Than \$10,000
I22V0167	COMPLETE BUSINESS SYSTEMS	5,550.60	5,550.60	0121222101 6410	Title I Pacific Drive Instr / New Equip Less Than \$10,000
I22V0168	SHAPETOOLS LLC	4,635.20	4,635.20	0140955249 6410	Info Systems Serv Media DC / New Equip Less Than
I22V0169	CDW.G	5,300.64	842.40	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies
			4,458.24	0140955249 6410	Info Systems Serv Media DC / New Equip Less Than
I22V0170	APPLE COMPUTER INC	1,150.92	1,150.92	0125554101 6410	LEA Medi Cal Reimburse Speech / New Equip Less Than
I22V0171	APPLE COMPUTER INC	82,387.22	240.00	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
			40,953.61	0121221101 6410	Title I Orangethorpe Instr / New Equip Less Than \$10,000
			240.00	0130221101 4310	Econ Impact Aid Orangeth Instr / Materials and Supplies
			40,953.61	0130221101 6410	Econ Impact Aid Orangeth Instr / New Equip Less Than
I22V0172	TROXELL COMMUNICATIONS	518.40	518.40	0130410109 6410	Site Discretionary Inst Acacia / New Equip Less Than
I22V0173	DICK BLICK ART MATERIALS	1,042.55	1,042.55	0181217101 6410	Instr Mat Lottery Ladera Instr / New Equip Less Than
I22V0174	GEARY PACIFIC SUPPLY	4,177.44	4,177.44	1453311859 6450	Deferred Maint Fac Beechwood / Repl Equip Less Than
I22X0346	DISCOVERY BENEFITS INC	1,020.00	1,020.00	0153050799 5899	Business Administration DC / Other Expenses
I22X0347	VANTAGE LEARNING USA LLC	5,000.00	5,000.00	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies

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I22X0348	ROSSIER PARK ELEMENTARY SCHOOL	20,000.00	20,000.00	0171054101 5865	Outside Services NPA NPS / Nonpublic School Services
I22X0349	STATER BROS	150.00	150.00	0142554109 4310	Calif Childrens Services Instr / Materials and Supplies Inst
I22X0350	ARROWHEAD DRINKING WATER	200.00	200.00	1231852101 4310	Pre K Family Literacy Instr / Materials and Supplies Instr
I22X0351	TOYS R US	300.00	300.00	0142554109 4310	Calif Childrens Services Instr / Materials and Supplies Inst
I22X0352	PAPER RECYCLING SHREDDING	100.00	100.00	0130417109 4310	Site Discr Instruction Ladera / Materials and Supplies Instr
I22X0353	DICK BLICK ART MATERIALS	200.00	200.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
I22X0354	MUCKENTHALER CULTURAL	2,800.00	2,800.00	0111612131 4310	Donation Fine Arts SchlPlay CW / Materials and Supplies
I22X0355	GROUP VERTICAL LLC	4,000.00	4,000.00	0140955249 4363	Info Systems Serv Media DC / Materials and Supplies
I22X0356	VERIZON WIRELESS	300.00	300.00	0153750799 5900	Business Administration DC / Communications
	Fund 01 Total:	591,677.99			
	Fund 12 Total:	4,585.46			
	Fund 14 Total:	22,568.92			
	Fund 25 Total:	61,453.00			
	Fund 40 Total:	84,352.00			
	Fund 81 Total:	714.10			
	Total Amount of Purchase Orders:	765,351.47			

Addendum to:

Purchase Order Detail Report
Board of Trustees Meeting 04/14/2015

Purchase order number **I22M0236** did not appear on the Detail Report. It was never processed or canceled.

Debbie Hjorth, Buyer
Purchasing Services

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

04/14/2015

FROM 02/20/2015 TO 03/19/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
I22D0747	BARNES AND NOBLE INC	439.18	-14.16	0181211101 4310	Instr Mat Lottery Beechwood In / Materials and Supplies Instr
I22D0784	HAZ RENTAL CENTER	981.50	+375.50	0130417169 4310	Site Discretionary FAME Instr / Materials and Supplies Instr
I22M0197	GAMETIME	12,177.70	+1,303.18	1453319859 4363	Deferred Maint Fac Maple Sch / Materials and Supplies
I22M0199	ACOUSTICAL MATERIAL SERVICES	384.28	+88.88	1453350859 4363	Deferred Maint Facilities / Materials and Supplies Repairs
I22M0201	CASE PARTS	83.36	+28.34	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
I22R0142	MULTI HEALTH SYSTEMS	2,011.90	+194.70	0125554201 4315	LEA Medi Cal Reimb Psych Coord / Materials Test Kits
I22R0754	DICK BLICK ART MATERIALS	56.65	+8.95	0141555109 4310	Fine Arts Resource Instr / Materials and Supplies Instr
I22V0157	LENOVO INC	14,975.28	+324.00	0140955249 6410	Info Systems Serv Media DC / New Equip Less Than
I22X0002	SOUTHWEST SCHOOL SUPPLY	15,000.00	+4,000.00	0130415109 4310	Site Discr Instruction Golden / Materials and Supplies Instr
I22X0015	SOUTHWEST SCHOOL SUPPLY	15,000.00	+3,000.00	0130427109 4310	Site Discr Instr Sunset Lane / Materials and Supplies Instr
I22X0018	SOUTHWEST SCHOOL SUPPLY	13,500.00	+3,500.00	0130216101 4310	Econ Impact Aid Hermosa Drive / Materials and Supplies
I22X0021	SOUTHWEST SCHOOL SUPPLY	25,000.00	+5,000.00	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
I22X0027	COSTCO WHOLESALE	1,000.00	+500.00	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
I22X0031	SMART AND FINAL STORES CORPORA	1,250.00	+250.00	0130420159 4310	Practical Arts Nicolas / Materials and Supplies Instr
I22X0041	COSTCO WHOLESALE	650.00	+150.00	0150454101 4310	Sp Ed Mental Hlth Supp Instr / Materials and Supplies Instr
I22X0078	SOUTHWEST SCHOOL SUPPLY	700.00	+200.00	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies Office
I22X0080	VERIZON WIRELESS	3,300.00	+300.00	0140955249 5900	Info Systems Serv Media DC / Communications
I22X0089	APPLE COMPUTER INC	90,000.00	-2,000.00	0140955249 4363	Info Systems Serv Media DC / Materials and Supplies
I22X0141	PRINT PRINTING	13,963.56	+3,963.56	0151955769 5860	Copy Center Discretionary / Printing Outside Vendor
I22X0150	BEST BEST AND KRIEGER LLP	3,500.00	+1,500.00	0153750799 5825	Business Administration DC / Legal Assistance
I22X0189	SOUTHWEST SCHOOL SUPPLY	8,000.00	+3,000.00	0141555109 4310	Fine Arts Resource Instr / Materials and Supplies Instr
I22X0205	ENGLAND, KATHERINE	14,000.00	+4,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
I22X0211	WODOBODE, AIMEE	8,125.00	+3,125.00	0141555109 5805	Fine Arts Resource Instr / Consultants
I22X0240	OLIVE CREST ACADEMY	110,000.00	+60,000.00	0150454181 5100	Mental Health Support NPA NPS / Subagreements for

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS
BOARD OF TRUSTEES **04/14/2015**

FROM 02/20/2015 TO 03/19/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
I22X0332	SUSAN SIMMONS AND ASSOCIATES	7,500.00	+2,500.00	0171054101 5805	Outside Services NPA NPS / Consultants
I22Y0001	A-Z BUS SALES	19,140.00	+1,500.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			+1,600.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
I22Z0029	LOWES HIW INC	18,000.00	+5,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
I22Z0030	LOWES HIW INC	4,000.00	+1,500.00	0154253829 4363	Custodial Discretionary / Materials and Supplies Repairs
I22Z0034	MONTGOMERY HARDWARE COMPANY	25,000.00	+5,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
I22Z0035	NATURAL GREEN TREE CARE INC	34,660.00	+1,060.00	0154753849 5640	Grounds Discretionary / Repairs by Vendors
I22Z0045	SSD ALARM SYSTEMS	6,400.00	+100.00	0154950839 5800	Security / Other Contracted Services
I22Z0051	TRI ED INC	5,500.00	+3,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
	Fund 01 Total:		112,665.89		
	Fund 14 Total:		1,392.06		
	Total Amount of Change Orders:		114,057.95		

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES

04/14/2015

FROM 02/20/2015 TO 03/19/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
I22C0116	INSTITUTE FOR BRAIN POTENTIAL	158.00	158.00	1208111101 5210	Preschool Instr Beechwood / Conferences and Meetings
I22D0413	HEINEMANN PUBLISHING	230.10	230.10	0181230101 4310	Instr Mat Lottery Fisler Instr / Materials and Supplies Inst
I22R0651	STAPLES 0025724519	85.83	85.83	0153050799 4350	Business Administration DC / Materials and Supplies
I22R0857	KOJIMA, DEBRA	180.31	180.31	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
I22V0143	GOV CONNECTION	21,884.69	21,884.69	0109418102 6410	Foundation Instr Laguna Road / New Equip Less Than
I22X0193	ADVANTAGE ON CALL LLC	10,000.00	10,000.00	0171054101 5866	Outside Services NPA NPS / Nonpublic Agency Services
	Fund 01 Total:	32,380.93			
	Fund 12 Total:	158.00			
	Total Amount of Purchase Orders:	32,538.93			

CONSENT ITEM

DATE: April 14, 2015
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
PREPARED BY: Kenyatta Turner, Director, Nutrition Services
SUBJECT: APPROVE/RATIFY NUTRITION SERVICES PURCHASE ORDERS
NUMBERED 170794 THROUGH 170909 FOR THE 2014/2015 SCHOOL
YEAR

Background: Board approval is requested for Nutrition Services purchase orders. The purchase order summary dated February 20, 2015 through March 19, 2015 contains purchase orders numbered 170794 through 170909 for the 2014/2015 school year totaling \$485,473.49. Purchase orders numbered 170808, 170811, 170846, 170855, 170868, 170870, and 170878 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 170794 through 170909 for the 2014/2015 school year.

SH:KT:ai
Attachment

Schedule of Open / Out of Date Sequence/ Processed Food
Commodity
Purchase Order Report
2-20-15 through 3-19-15

Date	Vendor	PO Number	Category	Amount
	Open Purchase Orders			
	Amount Not To Exceed			
2/27/2015	Hollandia Dairy	170824	Dairy Products	6,000.00
2/27/2015	Hollandia Dairy	170825	Dairy Products	6,000.00
2/27/2015	Hollandia Dairy	170826	Dairy Products	6,000.00
2/27/2015	Hollandia Dairy	170827	Dairy Products	6,000.00
2/27/2015	Hollandia Dairy	170828	Dairy Products	6,000.00
2/27/2015	Hollandia Dairy	170829	Dairy Products	6,000.00
2/27/2015	Hollandia Dairy	170830	Dairy Products	6,000.00
2/27/2015	Hollandia Dairy	170831	Dairy Products	6,000.00
2/27/2015	Hollandia Dairy	170832	Dairy Products	6,000.00
2/27/2015	Hollandia Dairy	170833	Dairy Products	6,000.00
2/27/2015	Hollandia Dairy	170834	Dairy Products	6,000.00
2/27/2015	Hollandia Dairy	170835	Dairy Products	6,000.00
2/27/2015	Hollandia Dairy	170836	Dairy Products	6,000.00
2/27/2015	Hollandia Dairy	170837	Dairy Products	6,000.00
2/27/2015	Hollandia Dairy	170838	Dairy Products	6,000.00
2/27/2015	Hollandia Dairy	170839	Dairy Products	6,000.00
2/27/2015	Hollandia Dairy	170840	Dairy Products	6,000.00
2/27/2015	Hollandia Dairy	170841	Dairy Products	6,000.00
	TOTAL OPEN PURCHASE ORDERS			108,000.00
	Processed Food & Commodity P.O.'s			
	NONE			
	Total OPEN Purchase Orders (from this page & page 2)			\$ 141,000.00
	Total Purchase Orders Out of Date Sequence			-
	Total Processed Food & Commodity P.O.'s			-
	Total Purchase Orders from Purchase Order Detail Report			344,473.49
	TOTAL PURCHASE ORDERS			\$ 485,473.49

Schedule of Open / Out of Date Sequence/ Processed Food
 Commodity
 Purchase Order Report
 2-20-15 through 3-19-15

Date	Vendor	PO Number	Category	Amount
	Open Purchase Orders			
	Amount Not To Exceed			
2/27/2015	Holladia Dairy	170842	Dairy Products	6,000.00
2/27/2015	Holladia Dairy	170843	Dairy Products	6,000.00
2/27/2015	Holladia Dairy	170844	Dairy Products	6,000.00
2/27/2015	Holladia Dairy	170845	Dairy Products	15,000.00
TOTAL OPEN PURCHASE ORDERS (Page 2)				\$ 33,000.00

Purchase Orders - Detail

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Fullerton School District

Show all data where the Order Date is between 2/20/2015 and 3/19/2015

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Le Chef Bakery	170813	2/20/2015	2/26/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
9	pk	1	MP025 Mini Tarts, 35 pieces	\$44.8300	\$403.47	
7	pk	2	MP080 Mini Cupcakes, 48 pieces	\$44.3500	\$310.45	
6	pk	3	BN023-49MINI, Mini Brownie, Double Decad	\$18.6100	\$111.66	
13	pk	4	Mini Eclairs	\$25.2000	\$327.60	
15	pk	5	Mini Cream Puffs	\$21.0000	\$315.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$1,468.18
					Vendor Total:	\$1,468.18
^						
Fullerton School District	170820	2/25/2015	3/31/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	ea	1	Estimated Payroll per March Bitech Report	200,000.0000	\$200,000.00	
1	ea	2	Estimated Dist. Exp. per March Bitech Report	\$20,000.0000	\$20,000.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$220,000.00
					Vendor Total:	\$220,000.00
^						
Gold Star Foods Inc.	170794	2/20/2015	3/13/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
23	cs	1	Beef Crumble, GS# 401418, Adv Pierre, 8/5#	\$32.2300	\$741.29	
					Sales Tax:	\$0.00
					P.O. Total:	\$741.29
Gold Star Foods Inc.	170797	2/20/2015	2/27/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
15	case	54015	Cheese,String Cmdy LOL,GS#401172,168/cs,MF#59701	\$14.9600	\$224.40	
90	case	3105	Milk White,LowFat, GS#203000 27/case	\$8.1300	\$731.70	
40	case	56110	Muffin Top, ChocChip GS#403814 60/2.5 oz. B.Vista	\$25.6300	\$1,025.20	
					Sales Tax:	\$0.00
					P.O. Total:	\$1,981.30
Gold Star Foods Inc.	170798	2/20/2015	2/27/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
7	cs	1	Hummus, GS# 300030, 2/4#	\$22.3600	\$156.52	
7	cs	2	Cheese, Cheddar RF, GS# 403439	\$33.2500	\$232.75	
					Sales Tax:	\$0.00
					P.O. Total:	\$389.27
Gold Star Foods Inc.	170799	2/20/2015	2/27/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6	case	55105	Eggs Diced SunnyFresh, 4/5# bag, GS#401542	\$20.4484	\$122.69	
10	case	7021	Cracker Graham Hi-Fbr MJM #301151 150/3pk	\$17.7300	\$177.30	
3	case	11013	Oranges,Mandarin,GS#202176/64040 6/10#	\$32.1800	\$96.54	
3	case	8268	Chips,Tortilla Strip GS#201444 1/12#Bulk LaTapatia	\$15.4000	\$46.20	
6	case	30230	Tuna, Chunk GS#202966 6/66.5oz.	\$58.1700	\$349.02	
					Sales Tax:	\$0.00
					P.O. Total:	\$791.75

Purchase Orders - Detail

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Fullerton School District

Show all data where the Order Date is between 2/20/2015 and 3/19/2015

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Gold Star Foods Inc.	170807	2/20/2015	2/24/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
27	case	40101	Potato Rounds* #0215 Lamb Wesson 6/5#	\$12.9597	\$349.91	
					Sales Tax:	\$0.00
					P.O. Total:	\$349.91
Gold Star Foods Inc.	170809	2/20/2015	2/26/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670	\$4.2700	\$25.62	
6	case	11101	Juice,Naked GS#303536 StrawBan 8Ct.	\$13.0400	\$78.24	
2	case	8133	Chips,Doritos WG Ranch GS#200724 72 Ct.	\$21.5200	\$43.04	
1	case	8024	Cheez-Its, WG GS#203137 Kelloggs 175 ct/.75oz	\$35.6100	\$35.61	
					Sales Tax:	\$0.00
					P.O. Total:	\$182.51
Gold Star Foods Inc.	170810	2/20/2015	2/26/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
15	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670	\$4.2700	\$64.05	
5	case	11101	Juice,Naked GS#303536 StrawBan 8Ct.	\$13.0400	\$65.20	
4	case	11077	Juice, Apple Welch's 24/11.5oz./case GS#202446	\$13.5000	\$54.00	
2	case	8201	Popcorn, Cheddar GS#203330 72 Ct.	\$21.5200	\$43.04	
3	case	8133	Chips,Doritos WG Ranch GS#200724 72 Ct.	\$21.5200	\$64.56	
10	Case	8259	Chips, HotPuffs Cheetos GS#203210 72 ct.	\$21.5200	\$215.20	
1	case	8024	Cheez-Its, WG GS#203137 Kelloggs 175 ct/.75oz	\$35.6100	\$35.61	
1	case	7226	Brownie, WG LF GS#134564 96 Ct.	\$35.8000	\$35.80	
1	cs	3058	Rice Krispies,Brown GS#134482 100 Ct.	\$30.9200	\$30.92	
3	case	8266	Chips, Lays Baked SC&O 64-1.125oz.	\$27.8600	\$83.58	
					Sales Tax:	\$0.00
					P.O. Total:	\$691.96
Gold Star Foods Inc.	170812	2/20/2015	2/26/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
20	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670	\$4.2700	\$85.40	
4	case	202567	Juice, Sparkling Fuji Apple 24/8.3oz	\$14.7200	\$58.88	
4	case	202568	Juice, Sparkling Fruit Punch 24/8.3oz	\$14.7200	\$58.88	
10	case	11101	Juice,Naked GS#303536 StrawBan 8Ct.	\$13.0400	\$130.40	
1	case	11085	Juice, Grape Welch's 24/11.5oz./case GS#202444	\$13.5000	\$13.50	
5	case	11077	Juice, Apple Welch's 24/11.5oz./case GS#202446	\$13.5000	\$67.50	
1	case	8201	Popcorn, Cheddar GS#203330 72 Ct.	\$21.5200	\$21.52	
2	case	8133	Chips,Doritos WG Ranch GS#200724 72 Ct.	\$21.5200	\$43.04	
4	Case	8259	Chips, HotPuffs Cheetos GS#203210 72 ct.	\$21.5200	\$86.08	
1	case	7226	Brownie, WG LF GS#134564 96 Ct.	\$35.8000	\$35.80	
2	case	8254	Chips, NachoCheese Doritos GS#200720 72/1oz.	\$21.5200	\$43.04	
					Sales Tax:	\$0.00
					P.O. Total:	\$644.04
Gold Star Foods Inc.	170814	2/23/2015	3/6/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
2	cs	1	GS#134043, Mini Turkey Corn Dog	\$38.9000	\$77.80	
					Sales Tax:	\$0.00
					P.O. Total:	\$77.80
Gold Star Foods Inc.	170816	2/24/2015	3/6/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
35	case	55057	Chicken Patty Hot&Spicy WG Tyson,144/cs, GS#401769	\$41.3500	\$1,447.25	
					Sales Tax:	\$0.00
					P.O. Total:	\$1,447.25

Purchase Orders - Detail

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Fullerton School District

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Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Gold Star Foods Inc.	170817	2/24/2015	2/27/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
5	case	46118	Juice,Frzn,SourChrryLmon GS#134573/2016 84/4.4oz			\$30.9700 \$154.85
					Sales Tax:	\$0.00
					P.O. Total:	\$154.85
Gold Star Foods Inc.	170818	2/24/2015	2/27/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
5	cs	1	Frozen Juice, Blue Rasp Lem, GS# 102813			\$30.9700 \$154.85
6	cs	2	Frozen Juice, Kiwi Strwb, GS# 113293			\$30.9700 \$185.82
6	cs	3	Frozen Juice, Strw Mango, GS# 134074			\$30.9700 \$185.82
					Sales Tax:	\$0.00
					P.O. Total:	\$526.49
Gold Star Foods Inc.	170819	2/24/2015	3/6/2015	3/13/2015		<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
22	case	46118	Juice,Frzn,SourChrryLmon GS#134573/2016 84/4.4oz			\$30.9700 \$681.34
					Sales Tax:	\$0.00
					P.O. Total:	\$681.34
Gold Star Foods Inc.	170821	2/26/2015	3/6/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
10	cs	1	GS# 203356, Crackers, Wheat Basics, 100/1.6oz			\$26.5700 \$265.70
					Sales Tax:	\$0.00
					P.O. Total:	\$265.70
Gold Star Foods Inc.	170822	2/26/2015	3/6/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
6	cs	1	Frozen Juice, Blue Rasp Lem, GS# 102813			\$30.9700 \$185.82
8	cs	2	Frozen Juice, Kiwi Strawb, GS# 113293			\$30.9700 \$247.76
8	cs	3	Frozen Juice, Strw Mango, GS# 134074			\$30.9700 \$247.76
					Sales Tax:	\$0.00
					P.O. Total:	\$681.34
Gold Star Foods Inc.	170823	2/27/2015	3/13/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
32	cs	1	GS# 404506, Applesauce, Super Sour, 96/4.5oz			\$30.9700 \$991.04
					Sales Tax:	\$0.00
					P.O. Total:	\$991.04
Gold Star Foods Inc.	170847	3/2/2015	3/5/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
6	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670			\$4.2700 \$25.62
4	case	11102	Juice,Spkng,StrwbryKiwi GS#202569 24 Ct. Envoy			\$14.7200 \$58.88
4	case	11103	Juice,Spkng,AcaiBerryGS#202565 24 Ct. Envoy			\$14.7200 \$58.88
8	case	11101	Juice,Naked GS#303536 StrawBan 8Ct.			\$13.0400 \$104.32
2	case	8201	Popcorn, Cheddar GS#203330 72 Ct.			\$21.5200 \$43.04
1	case	7226	Brownie, WG LF GS#134564 96 Ct.			\$35.8000 \$35.80
					Sales Tax:	\$0.00
					P.O. Total:	\$326.54
Gold Star Foods Inc.	170848	3/2/2015	3/5/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
20	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670			\$4.2700 \$85.40
6	case	11102	Juice,Spkng,StrwbryKiwi GS#202569 24 Ct. Envoy			\$14.7200 \$88.32
6	case	11103	Juice,Spkng,AcaiBerryGS#202565 24 Ct. Envoy			\$14.7200 \$88.32
2	case	11085	Juice, Grape Welch's 24/11.5oz./case GS#202444			\$13.5000 \$27.00

Purchase Orders - Detail

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Fullerton School District

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Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Gold Star Foods Inc.	170848	3/2/2015	3/5/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
4	case	11077	Juice, Apple Welch's 24/11.5oz./case GS#202446	\$13.5000	\$54.00		
1	case	8201	Popcorn, Cheddar GS#203330 72 Ct.	\$21.5200	\$21.52		
5	case	8133	Chips,Doritos WG Ranch GS#200724 72 Ct.	\$21.5200	\$107.60		
5	Case	8259	Chips, HotPuffs Cheetos GS#203210 72 ct.	\$21.5200	\$107.60		
1	case	7007	Bar,NutriGrn,Strwbrry 3ea/16box/case GS#201260	\$19.8500	\$19.85		
1	cs	3058	Rice Krispies,Brown GS#134482 100 Ct.	\$30.9200	\$30.92		
4	case	8266	Chips, Lays Baked SC&O 64-1.125oz.	\$27.8600	\$111.44		
						Sales Tax:	\$0.00
						P.O. Total:	\$741.97
Gold Star Foods Inc.	170849	3/2/2015	3/5/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
8	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670	\$4.2700	\$34.16		
2	case	11102	Juice,Sprklng,StrwbryKiwi GS#202569 24 Ct. Envy	\$14.7200	\$29.44		
4	case	11103	Juice,Sprklng,AcaiBerryGS#202565 24 Ct. Envy	\$14.7200	\$58.88		
2	case	11101	Juice,Naked GS#303536 StrawBan 8Ct.	\$13.0400	\$26.08		
4	case	11077	Juice, Apple Welch's 24/11.5oz./case GS#202446	\$13.5000	\$54.00		
2	case	8133	Chips,Doritos WG Ranch GS#200724 72 Ct.	\$21.5200	\$43.04		
7	Case	8259	Chips, HotPuffs Cheetos GS#203210 72 ct.	\$21.5200	\$150.64		
						Sales Tax:	\$0.00
						P.O. Total:	\$396.24
Gold Star Foods Inc.	170850	3/2/2015	3/5/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
10	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670	\$4.2700	\$42.70		
4	case	11103	Juice,Sprklng,AcaiBerryGS#202565 24 Ct. Envy	\$14.7200	\$58.88		
1	case	11085	Juice, Grape Welch's 24/11.5oz./case GS#202444	\$13.5000	\$13.50		
5	case	11077	Juice, Apple Welch's 24/11.5oz./case GS#202446	\$13.5000	\$67.50		
1	case	8202	Sunflower Kernals, GS#200452 Honey 150 Ct.	\$30.0000	\$30.00		
3	case	8133	Chips,Doritos WG Ranch GS#200724 72 Ct.	\$21.5200	\$64.56		
3	Case	8259	Chips, HotPuffs Cheetos GS#203210 72 ct.	\$21.5200	\$64.56		
1	case	8008	Corn Nuts B.B.Q., GS#201362 144 Ct.	\$48.4700	\$48.47		
2	case	7226	Brownie, WG LF GS#134564 96 Ct.	\$35.8000	\$71.60		
1	case	7007	Bar,NutriGrn,Strwbrry 3ea/16box/case GS#201260	\$19.8500	\$19.85		
3	case	8254	Chips, NachoCheese Doritos GS#200720 72/1oz.	\$21.5200	\$64.56		
						Sales Tax:	\$0.00
						P.O. Total:	\$546.18
Gold Star Foods Inc.	170856	3/2/2015	3/6/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
6	case	56036	Burrito,MachoChiliCheese,GS403553/71667 96/5.2oz	\$72.4417	\$434.65		
40	case	30307	Bread, Crumb GS#113034 Daves#360 28/3.6oz.	\$13.1300	\$525.20		
35	case	30308	Bread, Banana GS#133796 SuprBkry#6071 70/3.4oz.	\$39.5200	\$1,383.20		
3	case	56035	Wrap,Egg/Chs/Trky Ssage GS#403661 72/2.5oz	\$31.7367	\$95.21		
						Sales Tax:	\$0.00
						P.O. Total:	\$2,438.26
Gold Star Foods Inc.	170858	3/3/2015	3/6/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
2	case	7007	Bar,NutriGrn,Strwbrry 3ea/16box/case GS#201260	\$19.8500	\$39.70		
						Sales Tax:	\$0.00
						P.O. Total:	\$39.70
Gold Star Foods Inc.	170859	3/3/2015	3/17/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		

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Gold Star Foods Inc.	170859	3/3/2015	3/17/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
5	cs	1	#821114, Peas, Snow, 40/8oz			\$85.2000	\$426.00
5	cs	2	#821116, Peas, Sugar Snap, 40/8oz			\$89.2000	\$446.00
						Sales Tax:	\$0.00
						P.O. Total:	\$872.00
Gold Star Foods Inc.	170861	3/4/2015	3/6/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
23	cs	1	GS# 401976, Teriyaki Chicken, #73001			\$87.3600	\$2,009.28
						Sales Tax:	\$0.00
						P.O. Total:	\$2,009.28
Gold Star Foods Inc.	170862	3/4/2015	3/13/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
2	case	56035	Wrap,Egg/Chs/Tyky Ssage GS#403661 72/2.5oz			\$31.7373	\$63.47
2	case	4454	Sugar, Packet GS#200506 2000pkt			\$13.6800	\$27.36
6	case	59501	Cheese cheddar shred RF RS, LOL #25104 5#			\$31.5000	\$189.00
						Sales Tax:	\$0.00
						P.O. Total:	\$279.83
Gold Star Foods Inc.	170864	3/6/2015	3/13/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
78	case	55004	Chicken,GS#402075 ChliLimeWings Tyson#21001 2/5#			\$26.1000	\$2,035.80
3	case	30340	Pancakes,Mini Maple GS#134287 Eggo 1W 72 ct.			\$32.3900	\$97.17
72	case	4305	Ketchup,Heinz,GS#202956/Heinz#51330 500/11g			\$22.7300	\$1,636.56
						Sales Tax:	\$0.00
						P.O. Total:	\$3,769.53
Gold Star Foods Inc.	170865	3/6/2015	3/10/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
1	cs	1	Cinnamon Waffle Stix, WG, #100332			\$21.3600	\$21.36
						Sales Tax:	\$0.00
						P.O. Total:	\$21.36
Gold Star Foods Inc.	170866	3/6/2015	3/20/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
81	case	57018	Cheeseburger,MiniTwinsGS#403467/ QCB455 72/4.55oz			\$46.4600	\$3,763.26
21	cs	4242	Sauce, Marinara, Packer #401456 Red Gold 6/10#			\$24.7087	\$518.88
60	case	56601	Pizza,Dbf Stffd Chs GS#400816 FFKP WG 96/cs			\$33.0462	\$1,982.77
25	case	46118	Juice,Frzn,SourChrryLmon GS#134573/2016 84/4.4oz			\$30.9700	\$774.25
30	case	671001	Peas,Green,Canned GS#200342 Choice 6/10#			\$30.8500	\$925.50
55	case	56031	Burrito,Bn&Chse,WhlGrn 1W,GS#403419/71662 96/5.2oz			\$51.1199	\$2,811.59
34	case	56704	Chicken,Swt&Sour, GS#403630/15551-7 6/5#			\$100.0700	\$3,402.38
25	case	46121	Juice,Frozen,BluRspLem,GS#102813/2009 84/4.4oz			\$30.9700	\$774.25
25	case	46119	Juice,Frozen,KiwiStraw,GS#113293/2014 84/4.4oz			\$30.9700	\$774.25
25	case	46120	Juice,Frozen,StrawMango,GS#134074/2015 84/4.4oz			\$30.9700	\$774.25
28	cs	56026	Turkey Preckd Grnd, JennieO 4/7#/cs (D), GS#400986			\$42.8800	\$1,200.64
38	case	57101	Beef Teriyaki DipperPierre,GS#403394, 25#/case			\$28.2700	\$1,074.26
						Sales Tax:	\$0.00
						P.O. Total:	\$18,776.29
Gold Star Foods Inc.	170872	3/6/2015	3/12/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
2	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670			\$4.2700	\$8.54
1	case	11102	Juice,Spkng,StrwbryKiwi GS#202569 24 Ct. Envoy			\$14.7200	\$14.72
1	case	11103	Juice,Spkng,AcaiBerryGS#202565 24 Ct. Envoy			\$14.7200	\$14.72

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Gold Star Foods Inc.	170872	3/6/2015	3/12/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
2	case	11101	Juice,Naked GS#303536 StrawBan 8Ct.	\$13.0400	\$26.08	
2	case	11077	Juice, Apple Welch's 24/11.5oz./case GS#202446	\$13.5000	\$27.00	
1	case	8201	Popcorn, Cheddar GS#203330 72 Ct.	\$21.5200	\$21.52	
1	case	8008	Corn Nuts B.B.Q., GS#201362 144 Ct.	\$48.4700	\$48.47	
					Sales Tax:	\$0.00
					P.O. Total:	\$161.05
						<input type="checkbox"/>
Gold Star Foods Inc.	170873	3/6/2015	3/12/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670	\$4.2700	\$25.62	
4	case	11085	Juice, Grape Welch's 24/11.5oz./case GS#202444	\$13.5000	\$54.00	
4	case	11077	Juice, Apple Welch's 24/11.5oz./case GS#202446	\$13.5000	\$54.00	
1	case	8201	Popcorn, Cheddar GS#203330 72 Ct.	\$21.5200	\$21.52	
3	case	8133	Chips,Doritos WG Ranch GS#200724 72 Ct.	\$21.5200	\$64.56	
3	case	7007	Bar,NutriGrn,Strwbry 3ea/16box/case GS#201260	\$19.8500	\$59.55	
					Sales Tax:	\$0.00
					P.O. Total:	\$279.25
						<input type="checkbox"/>
Gold Star Foods Inc.	170874	3/6/2015	3/12/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
20	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670	\$4.2700	\$85.40	
6	case	11102	Juice,SpkIng,StrwbryKiwi GS#202569 24 Ct. Envy	\$14.7200	\$88.32	
6	case	11103	Juice,SprkIng,AcaiBerryGS#202565 24 Ct. Envy	\$14.7200	\$88.32	
2	case	11085	Juice, Grape Welch's 24/11.5oz./case GS#202444	\$13.5000	\$27.00	
4	case	11077	Juice, Apple Welch's 24/11.5oz./case GS#202446	\$13.5000	\$54.00	
2	case	8201	Popcorn, Cheddar GS#203330 72 Ct.	\$21.5200	\$43.04	
5	case	8133	Chips,Doritos WG Ranch GS#200724 72 Ct.	\$21.5200	\$107.60	
6	Case	8259	Chips, HotPuffs Cheetos GS#203210 72 ct.	\$21.5200	\$129.12	
1	case	8008	Corn Nuts B.B.Q., GS#201362 144 Ct.	\$48.4700	\$48.47	
1	case	8024	Cheez-Its, WG GS#203137 Kelloggs 175 ct./75oz	\$35.6100	\$35.61	
1	case	7226	Brownie, WG LF GS#134564 96 Ct.	\$35.8000	\$35.80	
1	case	7007	Bar,NutriGrn,Strwbry 3ea/16box/case GS#201260	\$19.8500	\$19.85	
1	cs	3058	Rice Krispies,Brown GS#134482 100 Ct.	\$30.9200	\$30.92	
5	case	8266	Chips, Lays Baked SC&O 64-1.125oz.	\$27.8600	\$139.30	
					Sales Tax:	\$0.00
					P.O. Total:	\$932.75
						<input type="checkbox"/>
Gold Star Foods Inc.	170875	3/6/2015	3/12/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670	\$4.2700	\$34.16	
3	case	11102	Juice,SpkIng,StrwbryKiwi GS#202569 24 Ct. Envy	\$14.7200	\$44.16	
3	case	11103	Juice,SprkIng,AcaiBerryGS#202565 24 Ct. Envy	\$14.7200	\$44.16	
1	case	11085	Juice, Grape Welch's 24/11.5oz./case GS#202444	\$13.5000	\$13.50	
3	case	11077	Juice, Apple Welch's 24/11.5oz./case GS#202446	\$13.5000	\$40.50	
3	case	8133	Chips,Doritos WG Ranch GS#200724 72 Ct.	\$21.5200	\$64.56	
5	Case	8259	Chips, HotPuffs Cheetos GS#203210 72 ct.	\$21.5200	\$107.60	
2	case	7226	Brownie, WG LF GS#134564 96 Ct.	\$35.8000	\$71.60	
					Sales Tax:	\$0.00
					P.O. Total:	\$420.24
						<input type="checkbox"/>
Gold Star Foods Inc.	170876	3/6/2015	3/12/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
15	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670	\$4.2700	\$64.05	
2	case	11102	Juice,SpkIng,StrwbryKiwi GS#202569 24 Ct. Envy	\$14.7200	\$29.44	
2	case	11103	Juice,SprkIng,AcaiBerryGS#202565 24 Ct. Envy	\$14.7200	\$29.44	

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Gold Star Foods Inc.	170876	3/6/2015	3/12/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5	case	11101	Juice,Naked GS#303536 StrawBan 8Ct.	\$13.0400	\$65.20	
1	case	11085	Juice, Grape Welch's 24/11.5oz./case GS#202444	\$13.5000	\$13.50	
6	case	11077	Juice, Apple Welch's 24/11.5oz./case GS#202446	\$13.5000	\$81.00	
1	case	8201	Popcorn, Cheddar GS#203330 72 Ct.	\$21.5200	\$21.52	
3	case	8133	Chips,Doritos WG Ranch GS#200724 72 Ct.	\$21.5200	\$64.56	
5	Case	8259	Chips, HotPuffs Cheetos GS#203210 72 ct.	\$21.5200	\$107.60	
2	case	8008	Corn Nuts B.B.Q., GS#201362 144 Ct.	\$48.4700	\$96.94	
1	case	8024	Cheez-Its, WG GS#203137 Kelloggs 175 ct./75oz	\$35.6100	\$35.61	
2	case	7226	Brownie, WG LF GS#134564 96 Ct.	\$35.8000	\$71.60	
1	case	7007	Bar,NutriGrn,Strwbrry 3ea/16box/case GS#201260	\$19.8500	\$19.85	
1	cs	3058	Rice Krispies,Brown GS#134482 100 Ct.	\$30.9200	\$30.92	
3	case	8254	Chips, NachoCheese Doritos GS#200720 72/1oz.	\$21.5200	\$64.56	
					Sales Tax:	\$0.00
					P.O. Total:	\$795.79
Gold Star Foods Inc.	170877	3/9/2015	3/10/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4	case	46119	Juice,Frozen,KiwiStraw,GS#113293/2014 84/4.4oz	\$30.9700	\$123.88	
4	case	46120	Juice,Frozen,StrawMango,GS#134074/2015 84/4.4oz	\$30.9700	\$123.88	
					Sales Tax:	\$0.00
					P.O. Total:	\$247.76
Gold Star Foods Inc.	170880	3/9/2015	4/3/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
37	case	55007	Chicken Patty WG Tyson ,1 44 , GS#401626	\$39.5600	\$1,463.72	
39	case	55019	Chicken Nugget, WG Tyson GS#401628 144ct	\$35.4700	\$1,383.33	
60	case	4352	Syrup Cap, GS#202963/ TSY150 100/1.5oz	\$9.1000	\$546.00	
58	case	56506	Mac & Cheese RF whole grain, LOL#43277 6/5#bg/case	\$40.8300	\$2,368.14	
29	case	7009	Cracker,StrwbrryGrhm GS202973/#56075 200/1oz cs	\$38.6400	\$1,120.56	
25	case	46118	Juice,Frzn,SourChrryLmon GS#134573/2016 84/4.4oz	\$30.9700	\$774.25	
73	cs	360029	Sndwch,WG FR Cheese GS#403427 72/3.21oz	\$30.1600	\$2,201.68	
30	case	40101	Potato Rounds* #0215 Lamb Wesson 6/5#	\$12.9597	\$388.79	
25	case	46121	Juice,Frozen,BluRspLem,GS#102813/2009 84/4.4oz	\$30.9700	\$774.25	
25	case	46119	Juice,Frozen,KiwiStraw,GS#113293/2014 84/4.4oz	\$30.9700	\$774.25	
25	case	46120	Juice,Frozen,StrawMango,GS#134074/2015 84/4.4oz	\$30.9700	\$774.25	
					Sales Tax:	\$0.00
					P.O. Total:	\$12,569.22
Gold Star Foods Inc.	170882	3/11/2015	3/13/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
2	cs	1	Ardella Cheese Lunch Pack Thaw/Serve 403575	\$35.0900	\$70.18	
					Sales Tax:	\$0.00
					P.O. Total:	\$70.18
Gold Star Foods Inc.	170883	3/11/2015	4/3/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
10	case	4236	Sauce,Spghetti Mix#202925 Foothill Farms 6/11.25oz.	\$17.2600	\$172.60	
24	case	30310	Pancakes, Strwbrry GS#134266 72/3.53 oz.	\$33.4700	\$803.28	
24	case	59047	Pizza,Brkfst,Sausage GS#403624 160 ct/3 oz.	\$54.3700	\$1,304.88	
7	case	55106	French Toast GS#403641 Cinn Glzd SF,IW 110/case	\$47.7000	\$333.90	
17	case	7225	Cinnamon Roll, Mini GS#113361 72/2.29oz.	\$36.0200	\$612.34	
21	case	30340	Pancakes,Mini Maple GS#134287 Eggo IW 72 ct.	\$32.3900	\$680.19	
					Sales Tax:	\$0.00
					P.O. Total:	\$3,907.19

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Gold Star Foods Inc.	170884	3/11/2015	4/10/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
29	case	30308	Bread, Banana GS#133796 SuprBkry#6071 70/3.4oz.	\$39.5200	\$1,146.08	
32	case	30307	Bread, Crumb GS#113034 Daves#360 28/3.6oz.	\$13.1300	\$420.16	
40	case	56110	Muffin Top, ChocChip GS#403814 60/2.5 oz B.Vista	\$25.6300	\$1,025.20	
17	case	30341	Waffle, GS#134252, Blueberry Smuckers#33661 72 ct	\$32.7700	\$557.09	
					Sales Tax:	\$0.00
					P.O. Total:	\$3,148.53
Gold Star Foods Inc.	170885	3/13/2015	3/16/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
11	cs	1	Applesauce, Single Serve, #201582	\$27.1300	\$298.43	
					Sales Tax:	\$0.00
					P.O. Total:	\$298.43
Gold Star Foods Inc.	170887	3/13/2015	3/31/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
24	cs	1	Oranges, Cara Cara, Organic #821140	\$31.0000	\$744.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$744.00
Gold Star Foods Inc.	170888	3/13/2015	3/31/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
57	case	380115	Dinner Meal, Chipotle Mix, GS#303524 24 ct.	\$42.0000	\$2,394.00	
46	case	380113	Dinner Meal, Energizer GS#203033 30ct	\$49.8000	\$2,290.80	
					Sales Tax:	\$0.00
					P.O. Total:	\$4,684.80
Gold Star Foods Inc.	170889	3/13/2015	4/3/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
57	case	380118	Dinner Meal,Cheese Plate, GS#303526 24 ct.	\$44.2500	\$2,522.25	
19	case	380124	Dinner Meal, Sunbutter GS#403647/ 615843W 72/4.3oz	\$52.9274	\$1,005.62	
					Sales Tax:	\$0.00
					P.O. Total:	\$3,527.87
Gold Star Foods Inc.	170890	3/13/2015	4/7/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
57	case	380112	Dinner Meal, Asian Salad GS#303529 24 ct	\$42.0000	\$2,394.00	
38	case	56062	Sandwich, Turkey&Cheese GS#401516 36ct/cs Rs&Sh	\$28.4500	\$1,081.10	
					Sales Tax:	\$0.00
					P.O. Total:	\$3,475.10
Gold Star Foods Inc.	170891	3/13/2015	4/10/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
33	case	380123	Dinner Meal, Pizza GS#403575/ 705 42/6oz.	\$35.0900	\$1,157.97	
					Sales Tax:	\$0.00
					P.O. Total:	\$1,157.97
Gold Star Foods Inc.	170892	3/13/2015	4/14/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
57	case	380120	Dinner Meal, Chef Salad, GS#303531 24 count	\$42.0000	\$2,394.00	
46	case	380113	Dinner Meal, Energizer GS#203033 30ct	\$49.8000	\$2,290.80	
19	case	380124	Dinner Meal, Sunbutter GS#403647/ 615843W 72/4.3oz	\$52.9274	\$1,005.62	
					Sales Tax:	\$0.00
					P.O. Total:	\$5,690.42

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Gold Star Foods Inc.	170893	3/13/2015	4/17/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
57	case	380118	Dinner Meal,Cheese Plate, GS#303526 24 ct.		\$44.2500	\$2,522.25
					Sales Tax:	\$0.00
					P.O. Total:	\$2,522.25
Gold Star Foods Inc.	170894	3/13/2015	4/21/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
57	case	380121	Dinner Meal, Trail Mix, GS#303530 24 count		\$42.0000	\$2,394.00
38	case	56062	Sandwich, Turkey&Cheese GS#401516 36ct/cs Rs&Sh		\$28.4500	\$1,081.10
					Sales Tax:	\$0.00
					P.O. Total:	\$3,475.10
Gold Star Foods Inc.	170895	3/13/2015	4/24/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
33	case	380123	Dinner Meal, Pizza GS#403575/ 705 42/6oz.		\$35.0900	\$1,157.97
					Sales Tax:	\$0.00
					P.O. Total:	\$1,157.97
Gold Star Foods Inc.	170896	3/13/2015	4/28/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
57	case	380119	Dinner Meal,BBQ Chx Sldr,GS#303533 24 ct.		\$42.0000	\$2,394.00
					Sales Tax:	\$0.00
					P.O. Total:	\$2,394.00
Gold Star Foods Inc.	170897	3/13/2015	3/19/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
5	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670		\$4.2700	\$21.35
					Sales Tax:	\$0.00
					P.O. Total:	\$21.35
Gold Star Foods Inc.	170898	3/13/2015	3/19/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
5	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670		\$4.2700	\$21.35
					Sales Tax:	\$0.00
					P.O. Total:	\$21.35
Gold Star Foods Inc.	170899	3/13/2015	3/19/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
5	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670		\$4.2700	\$21.35
					Sales Tax:	\$0.00
					P.O. Total:	\$21.35
Gold Star Foods Inc.	170900	3/13/2015	3/19/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
5	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670		\$4.2700	\$21.35
					Sales Tax:	\$0.00
					P.O. Total:	\$21.35
Gold Star Foods Inc.	170901	3/13/2015	3/19/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
5	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670		\$4.2700	\$21.35
					Sales Tax:	\$0.00
					P.O. Total:	\$21.35

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Gold Star Foods Inc.	170902	3/16/2015	3/16/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
24	cs	1	GS# 404506, Applesauce, Super Sour, 96/4.5oz.	\$30.9700	\$743.28		
						Sales Tax:	\$0.00
						P.O. Total:	\$743.28
Gold Star Foods Inc.	170908	3/16/2015	3/20/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
7	case	56103	Muffin Top, GS#403285, Blueberry BV#63130 60ct.	\$24.0790	\$168.55		
5	case	30309	Bagel, Strawberry&Cheese, GS#134813 72/2.43oz.	\$36.0200	\$180.10		
15	case	55019	Chicken Nugget, WG Tyson GS#401628 144ct	\$35.4700	\$532.05		
3	case	59047	Pizza,Brkfst,Sausage GS#403624 160 ct/3 oz.	\$54.3700	\$163.11		
12	case	56036	Burrito,MachoChiliCheese,GS403553/71667 96/5.2oz.	\$72.4417	\$869.30		
35	case	55057	Chicken Patty Hot&Spicy WG Tyson,144/cs, GS#401769	\$41.3500	\$1,447.25		
5	case	55106	French Toast GS#403641 Cinn Glzd SF,IW 110/case	\$47.7000	\$238.50		
65	case	11047	Water, Bottled Pure Life 24/16.9oz.GS#201670	\$4.2700	\$277.55		
4	case	30240	Bun, Ham, Gluten Free GS#134453 24/3.6 oz.	\$24.1500	\$96.60		
						Sales Tax:	\$0.00
						P.O. Total:	\$3,973.01
						Vendor Total:	\$97,297.93
							^
P & R Paper Supply Company, Inc.	170800	2/20/2015	3/24/2015	2/24/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
3	case	84007	Cup plastic 4 oz souffle Solo-P400 10/250/case	\$43.7800	\$131.34		
						Sales Tax:	\$0.00
						P.O. Total:	\$131.34
P & R Paper Supply Company, Inc.	170857	3/2/2015	3/10/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
3	case	84106	Cup Coffee w/handle Ppr #Sol-378MH 1M/cs	\$82.4100	\$247.23		
10	cs	81003	Bag *bunpan18x24 Elkay B0R1824HD 250/cs	\$9.1500	\$91.50		
1	case	84008	Cup, 1oz. Souffle, Plastic #SOL-P100 2500/cs	\$28.0300	\$28.03		
1	case	84508	Lid, 1 oz. Plastic #SOL-PL1 44.30 5M/cs	\$26.6700	\$26.67		
10	case	81028	Bag Chick-foilw/pic Papercohi 444492 1M/case	\$22.9500	\$229.50		
						Sales Tax:	\$0.00
						P.O. Total:	\$622.93
P & R Paper Supply Company, Inc.	170863	3/6/2015	3/10/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
20	BOX	88302	Paper Pchmnt-pn linrs Paterson2405161 16X24 1M/cs	\$26.2500	\$525.00		
2	case	88002	Napkin Cektail Navy Blue 1000/cs	\$20.3600	\$40.72		
24	case	86214	Tray, Ovenable 6.5x5 PRW-PCS5613 540/cs	\$41.0300	\$984.72		
						Sales Tax:	\$42.00
						P.O. Total:	\$1,592.44
						Vendor Total:	\$2,346.71
							^
Industrial Electric	170909	3/19/2015	3/19/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1	ea	1	Estimated cost of repair	\$300.0000	\$300.00		

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Industrial Electric	170909	3/19/2015	3/19/2015				<input type="checkbox"/>

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
				Sales Tax:	\$0.00
				P.O. Total:	\$300.00
				Vendor Total:	\$300.00

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
				Sales Tax:	\$37.92
				P.O. Total:	\$526.92

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
3	ea	COOP-35132-	Thermocouple Thermometer with Probe NSF	\$158.0000	\$474.00
1	ea	Freight	Freight Out	\$15.0000	\$15.00
				Sales Tax:	\$37.92
				P.O. Total:	\$526.92
				Vendor Total:	\$627.32

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
				Sales Tax:	\$6.11
				P.O. Total:	\$100.40
				Vendor Total:	\$627.32

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
				Sales Tax:	\$0.00
				P.O. Total:	\$4,005.00

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
				Sales Tax:	\$0.00
				P.O. Total:	\$4,005.00

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
				Sales Tax:	\$0.00
				P.O. Total:	\$4,005.00

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Hollandia Dairy	170827	2/27/2015	3/31/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2142	\$1,285.20		
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2066	\$619.80		
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2049	\$2,049.00		
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$4,005.00
Hollandia Dairy	170828	2/27/2015	3/31/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2142	\$1,285.20		
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2066	\$619.80		
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2049	\$2,049.00		
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$4,005.00
Hollandia Dairy	170829	2/27/2015	3/31/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2142	\$1,285.20		
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2066	\$619.80		
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2049	\$2,049.00		
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$4,005.00
Hollandia Dairy	170830	2/27/2015	3/31/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2142	\$1,285.20		
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2066	\$619.80		
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2049	\$2,049.00		
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$4,005.00
Hollandia Dairy	170831	2/27/2015	3/31/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2142	\$1,285.20		
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2066	\$619.80		
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2049	\$2,049.00		
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$4,005.00
Hollandia Dairy	170832	2/27/2015	3/31/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2142	\$1,285.20		
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2066	\$619.80		
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2049	\$2,049.00		
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$4,005.00
Hollandia Dairy	170833	2/27/2015	3/31/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2142	\$1,285.20		

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Hollandia Dairy	170833	2/27/2015	3/31/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2066	\$619.80		
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2049	\$2,049.00		
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$4,005.00
Hollandia Dairy	170834	2/27/2015	3/31/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2142	\$1,285.20		
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2066	\$619.80		
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2049	\$2,049.00		
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$4,005.00
Hollandia Dairy	170835	2/27/2015	3/31/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2142	\$1,285.20		
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2066	\$619.80		
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2049	\$2,049.00		
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$4,005.00
Hollandia Dairy	170836	2/27/2015	3/31/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2142	\$1,285.20		
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2066	\$619.80		
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2049	\$2,049.00		
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$4,005.00
Hollandia Dairy	170837	2/27/2015	3/31/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2142	\$1,285.20		
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2066	\$619.80		
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2049	\$2,049.00		
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$4,005.00
Hollandia Dairy	170838	2/27/2015	3/30/2015	3/31/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
13000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2142	\$2,784.60		
6000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2066	\$1,239.60		
1000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2049	\$204.90		
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$4,280.10
Hollandia Dairy	170839	2/27/2015	3/31/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2142	\$1,285.20		
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2066	\$619.80		

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Hollandia Dairy	170839	2/27/2015	3/31/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2049	\$2,049.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
						Sales Tax: \$0.00
						P.O. Total: \$4,005.00
Hollandia Dairy	170840	2/27/2015	3/31/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2142	\$1,285.20	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2066	\$619.80	
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2049	\$2,049.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
						Sales Tax: \$0.00
						P.O. Total: \$4,005.00
Hollandia Dairy	170841	2/27/2015	3/31/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2142	\$1,285.20	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2066	\$619.80	
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2049	\$2,049.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
						Sales Tax: \$0.00
						P.O. Total: \$4,005.00
Hollandia Dairy	170842	2/27/2015	3/31/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2142	\$1,285.20	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2066	\$619.80	
1000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2049	\$204.90	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
						Sales Tax: \$0.00
						P.O. Total: \$2,160.90
Hollandia Dairy	170843	2/27/2015	3/31/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2142	\$1,285.20	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2066	\$619.80	
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2049	\$2,049.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
						Sales Tax: \$0.00
						P.O. Total: \$4,005.00
Hollandia Dairy	170844	2/27/2015	3/31/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
3000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2142	\$642.60	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2066	\$619.80	
3000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2049	\$614.70	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
10	CS	997094	Cottage Cheese, Low Fat, 5lb. #2044, 4/cs	\$10.5134	\$105.13	
10	EA	997014	Sour Cream 5-LB #2161	\$8.2905	\$82.91	
50	CS	997093	Yogurt Yami Assstd 4oz 48/case #2185	\$14.4280	\$721.40	
20	case	997090	Yogurt, Quart Assrtd	\$3.0000	\$60.00	
50	EA	997092	Yogurt Vanilla 32lb #2700	\$33.5816	\$1,679.08	
10	CS	997017	Cream Cheese 100/1 oz cup/cs #5894	\$19.2500	\$192.50	
6	EA	2167	Sour Cream PT	\$3.0826	\$18.50	
525	EA	997096	Juice, Appleberry, 4oz #3772	\$0.1178	\$61.84	

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Hollandia Dairy	170844	2/27/2015	3/31/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
105	EA	997077	Juice, Orange 4oz #3770	\$0.1456	\$15.29		
1	CS	3427	Creamer, H.D. Coffee 3/8oz. 400/cs	\$9.7300	\$9.73		
1	CS	3435	Creamer, Frnch Vanilla 1/2oz. 288/CS	\$20.1900	\$20.19		
					Sales Tax:	\$0.00	
					P.O. Total:	\$4,894.67	
Hollandia Dairy	170845	2/27/2015	3/31/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
30000	EA	997099	Lowfat 1% Pch 1/2 pt 3x30 #1321 (CACFP)	\$0.2142	\$6,426.00		
					Sales Tax:	\$0.00	
					P.O. Total:	\$6,426.00	
					Vendor Total:	\$89,851.67	
U.S. Foodservice, Inc.	170795	2/20/2015	2/25/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
3	cs	1	USF# 2329662, Beets, Diced, 6/#10	\$24.6700	\$74.01		
5	cs	2	USF# 5970280, Dried Cranberries, 2/48oz.	\$19.2500	\$96.25		
1	cs	3	USF# 5330196, Water Chestnuts, Sliced, 6/#10	\$32.5000	\$32.50		
3	cs	4	USF# 8011140, Artichoke, Heart Quart, 6/88oz.	\$54.4900	\$163.47		
					Sales Tax:	\$0.00	
					P.O. Total:	\$366.23	
U.S. Foodservice, Inc.	170796	2/20/2015	2/25/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
38	case	11038	Pineapple Tidbits #6021679, Packer 6/#10/case	\$25.6800	\$975.84		
					Sales Tax:	\$0.00	
					P.O. Total:	\$975.84	
					Vendor Total:	\$1,342.07	
N. Harris Computer Corporation	170886	3/13/2015	3/13/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
10000	ea	1	Blank Meal Applications 11 x 17 2/2	\$0.1160	\$1,160.00		
1	ea	2	Estimated Shipping	\$350.0000	\$350.00		
					Sales Tax:	\$0.00	
					P.O. Total:	\$1,510.00	
					Vendor Total:	\$1,510.00	
Elegant Designs Specialty Linens, Inc.	170801	2/20/2015	3/2/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
40	ea	1	6' Table	\$8.4500	\$338.00		
10	ea	2	8' Table	\$8.5500	\$85.50		
8	ea	3	72" Table	\$12.7500	\$102.00		
40	ea	4	90"x132" Navy blue Satin Linen (w/o Install)	\$10.6000	\$424.00		
10	ea	5	90"x156" Navy blue satin linen (w/o install)	\$11.9300	\$119.30		
5	ea	6	90"x156" Silver satin linen (w/o install)	\$11.9300	\$59.65		

Purchase Orders - Detail

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Fullerton School District

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Vendor Name		PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Elegant Designs Specialty Linens, Inc.		170801	2/20/2015	3/2/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
8	ea	7	132" Navy blue satin linen (w/o install)	\$14.5800	\$116.64		
8	ea	8	90"x90" Silver satin linen (w/o install)	\$7.9500	\$63.60		
1	ea	9	Delivery Installation (tables) and PickUp Fee	\$200.0000	\$200.00		
						Sales Tax:	\$104.69
						P.O. Total:	\$1,613.38
Elegant Designs Specialty Linens, Inc.		170860	3/3/2015	3/14/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
12	ea	1	6' Tables	\$8.4500	\$101.40		
12	ea	2	90"x132" White Solid Table Linen	\$10.6000	\$127.20		
26	ea	3	White Folding Chairs	\$3.0000	\$78.00		
1	ea	4	Delivery and Installation	\$100.0000	\$100.00		
1	ea	5	Pick Up Fee	\$150.0000	\$150.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$556.60
Vendor Total:						\$2,169.98	^
Dell Marketing L.P.		170881	3/10/2015	3/10/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
2	year	1	Service Contract Type: S9+PSMC	\$629.9200	\$1,259.84		
						Sales Tax:	\$0.00
						P.O. Total:	\$1,259.84
Vendor Total:						\$1,259.84	^
LogMeIn, Inc.		170878	3/9/2015	3/9/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
2	year	1	Subscription Fee - LogMeIn Central	\$629.9200	\$1,259.84		
						Sales Tax:	\$0.00
						P.O. Total:	\$1,259.84
Vendor Total:						\$1,259.84	
Sunrise Produce Company		170802	2/20/2015	2/23/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
50	CS	999130	Banana, Petite GreenTip 40#/cs	\$20.5000	\$1,025.00		
40	CS	999053	Apple, Red Variety 163ct/CS	\$26.5000	\$1,060.00		
4	CS	999266	Broccoli Florets, 4/5LB CS	\$31.0000	\$124.00		
4	CS	999071	Cauliflower Florets 4/5LB CS	\$34.0000	\$136.00		
1	CS	999013	Romaine, Chopped 6-2#/CS	\$22.0000	\$22.00		
1	LU	999259	Tomato, Repack 5x6 LU	\$20.6000	\$20.60		
10	CS	999129	Tangerine-Variety (Bald) Lg CS	\$18.5000	\$185.00		
8	LU	04589	Squash-Zucchini Med 20#/LU	\$12.2000	\$97.60		
1	CS	999214	Lettuce, Green Leaf 24ct/CS	\$17.2000	\$17.20		
2	CS	999013	Romaine, Chopped 6-2#/CS	\$22.0000	\$44.00		
5	EA	999006	Cucumber, ea	\$0.6120	\$3.06		
3	EA	999146	Tomatoes, Grape Basket	\$2.1230	\$6.37		
15	CS	999023	Carrot, Baby Peeled 100/3oz. CS	\$20.2500	\$303.75		

Purchase Orders - Detail

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Fullerton School District

Show all data where the Order Date is between 2/20/2015 and 3/19/2015

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Sunrise Produce Company	170802	2/20/2015	2/23/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1	CS	06193	Celery-Stick Loose 4-5#/CS	\$28.6500	\$28.65		
4	CS	09493	Dates-Pitted 5#/CS	\$16.9500	\$67.80		
1	CS	06193	Celery-Stick Loose 4-5#/CS	\$28.6500	\$28.65		
3	BG	05113	Zucchini-Coin 5#/BG	\$12.3500	\$37.05		
1	CS	03172	Kale-Green 24ct/CS	\$15.2000	\$15.20		
1	CS	10166	Peas-China Purple 10#/CS	\$27.1500	\$27.15		
3	CS	02856	Star Fruit-Carambola 8#/CS	\$33.2000	\$99.60		
10	EA	999028	Tomato, Cherry Red basket EA	\$1.8030	\$18.03		
1	CS	999013	Romaine, Chopped 6-2#/CS	\$22.0000	\$22.00		
2	LB	999061	Tomato, Repack 5x6 1-lb	\$1.4890	\$2.98		
6	EA	999119	Onion, Red Jumbo 1 EA	\$0.4770	\$2.86		
2	EA	999005	Cilantro, 1BU/EA	\$0.3500	\$0.70		
					Sales Tax:	\$0.00	
					P.O. Total:	\$3,395.25	<input type="checkbox"/>

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Sunrise Produce Company	170803	2/20/2015	2/24/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1	EA	999006	Cucumber, ea	\$0.6340	\$0.63		
1	EA	999005	Cilantro, 1BU/EA	\$0.3500	\$0.35		
3	EA	999258	Onions, Yellow 1EA	\$0.2590	\$0.78		
1	LB	999124	Pepper, Bell Yellow Med LB	\$1.4730	\$1.47		
1	EA	999146	Tomatoes, Grape Basket	\$2.1230	\$2.12		
1	EA	999252	Radish, Bunch w/Top EA	\$0.4500	\$0.45		
2	LB	999078	Mushroom, Medium 1#	\$5.5000	\$11.00		
1	BG	999275	Romaine, Chopped 2#/BG	\$3.7000	\$3.70		
2	UN	999144	Apple, GrannySmith XF LB/UN	\$0.9630	\$1.93		
1	UN	01974	Melon-Cantaloupe 3ea	\$5.8990	\$5.90		
1	UN	01976	Melon-Honeydew 3ea	\$9.1980	\$9.20		
2	EA	999137	Pineapple, EA	\$4.9920	\$9.98		
2	EA	999037	Grape, Red Seedless 1LB	\$2.1500	\$4.30		
5	EA	999005	Cilantro, 1BU/EA	\$0.3500	\$1.75		
2	LB	999246	Onions, Red Jumbo 1LB	\$0.7250	\$1.45		
					Sales Tax:	\$0.00	
					P.O. Total:	\$55.01	<input type="checkbox"/>

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Sunrise Produce Company	170804	2/20/2015	2/25/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
40	CS	999130	Banana, Petite GreenTip 40#/cs	\$20.5000	\$820.00		
46	CS	999129	Tangerine-Variety (Bald) Lg CS	\$18.5000	\$851.00		
5	FL	02872	Raspberries-Premium 12-60oz	\$31.2000	\$156.00		
10	TR	03888	Pepper-Green Diced 5#/TR	\$14.2500	\$142.50		
4	BG	03824	Onion-Yellow Diced 5#/BG	\$5.3500	\$21.40		
					Sales Tax:	\$0.00	
					P.O. Total:	\$1,990.90	<input type="checkbox"/>

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Sunrise Produce Company	170805	2/20/2015	2/26/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
5	CS	999023	Carrot, Baby Peeled 100/3oz. CS	\$20.2500	\$101.25		
1	CS	999001	Carrot Coins, 4/5lb CS	\$20.3500	\$20.35		
2	FL	02900	Tomatoes-Cherry 12/pint	\$17.6500	\$35.30		
					Sales Tax:	\$0.00	
					P.O. Total:	\$156.90	<input type="checkbox"/>

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Sunrise Produce Company	170806	2/20/2015	2/27/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		

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Fullerton School District

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Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Sunrise Produce Company	170806	2/20/2015	2/27/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
10	CS	999072	Tomato-Grape Bulk 20#/CS	\$29.1500	\$291.50		
35	CS	999023	Carrot, Baby Peeled 100/3oz. CS	\$20.2500	\$708.75		
						Sales Tax:	\$0.00
						P.O. Total:	\$1,000.25
Sunrise Produce Company	170851	3/2/2015	3/2/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
16	CS	999130	Banana, Petite GreenTip 40#/cs	\$20.5000	\$328.00		
2	CS	999001	Carrot Coins, 4/5lb CS	\$20.3500	\$40.70		
4	EA	999006	Cucumber, ea	\$0.6340	\$2.54		
1	UN	01958	Lemon-Choice 5#	\$5.2300	\$5.23		
1	BG	08808	Kale-Green Chopped 1" 5#/BG	\$19.5500	\$19.55		
2	CS	09493	Dates-Pitted 5#	\$16.9500	\$33.90		
2	BG	999210	Celery Sticks Loose 4x1/2" 5#/BG	\$7.1500	\$14.30		
2	BG	05113	Zucchini-Coin Cut 1/4" 5#/BG	\$12.3500	\$24.70		
1	CS	03172	Kale-Green 24ct/CS	\$15.2000	\$15.20		
1	CS	10166	Peas-China Purple 10#/CS	\$27.1500	\$27.15		
1	CS	04995	Rambutan 5#	\$33.2000	\$33.20		
1	CS	02856	Star Fruit-Carambola 8#	\$33.2000	\$33.20		
7	EA	999028	Tomato, Cherry Red basket EA	\$1.8030	\$12.62		
1	CS	999013	Romaine, Chopped 6-2#/CS	\$22.0000	\$22.00		
2	BG	999275	Romaine, Chopped 2#/BG	\$3.7000	\$7.40		
2	LB	999061	Tomato, Repack 5x6 1-lb	\$1.5610	\$3.12		
3	EA	999119	Onion, Red Jumbo 1 EA	\$0.4770	\$1.43		
1	EA	999005	Cilantro, 1BU/EA	\$0.3500	\$0.35		
2	CS	999013	Romaine, Chopped 6-2#/CS	\$22.0000	\$44.00		
8	EA	999006	Cucumber, ea	\$0.6340	\$5.07		
9	TR	03888	Pepper-Green Diced 1/4" 5# TR	\$14.2500	\$128.25		
9	BG	03824	Onion-Yellow Diced 1/4" 5# BG	\$5.3500	\$48.15		
1	BG	03824	Onion-Yellow Diced 1/4" 5# BG	\$5.3500	\$5.35		
1	TR	03888	Pepper-Green Diced 1/4" 5# TR	\$14.2500	\$14.25		
8	EA	999006	Cucumber, ea	\$0.6340	\$5.07		
2	UN	999139	Pepper, Bell Red Choice 1-lb/UN	\$1.0220	\$2.04		
2	LB	999124	Pepper, Bell Yellow Med LB	\$1.4730	\$2.95		
6	EA	999146	Tomatoes, Grape Basket	\$2.1230	\$12.74		
2	LB	999078	Mushroom, Medium 1#	\$5.5000	\$11.00		
1	BG	999210	Celery Sticks Loose 4x1/2" 5#/BG	\$7.1500	\$7.15		
1	BG	09917	Carrot-Sticks Loose 5# BG	\$6.5000	\$6.50		
1	BG	999007	Jicama Sticks, 5LB/BG	\$11.5000	\$11.50		
1	BG	999203	Broccoli Florets 5#/bag	\$7.7500	\$7.75		
1	BG	999209	Cauliflower Florets 5#/bag	\$8.5000	\$8.50		
						Sales Tax:	\$0.00
						P.O. Total:	\$944.86
Sunrise Produce Company	170852	3/2/2015	3/3/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
34	CS	999130	Banana, Petite GreenTip 40#/cs	\$20.5000	\$697.00		
13	CS	999129	Tangerine-Variety (Bald) Lg CS	\$18.5000	\$240.50		
						Sales Tax:	\$0.00
						P.O. Total:	\$937.50
Sunrise Produce Company	170853	3/2/2015	3/4/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
6	CS	999130	Banana, Petite GreenTip 40#/cs	\$20.5000	\$123.00		
49	LU	999127	Grapes, Red-LunchBunch 18#/LU	\$26.5000	\$1,298.50		
2	SK	999261	Carrot, Jumbo 25#/SK	\$14.1500	\$28.30		

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Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Sunrise Produce Company	170853	3/2/2015	3/4/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
2	CS	03140	Cabbage-Green 24ct	\$17.2000	\$34.40		
1	EA	999118	Melon-Cantaloupe, 1EA	\$1.9640	\$1.96		
2	EA	999252	Radish, Bunch w/Top EA	\$0.4500	\$0.90		
1	EA	02787	Watermelon-Reg. ea	\$13.6500	\$13.65		
2	EA	999006	Cucumber, ea	\$0.5920	\$1.18		
1	UN	999139	Pepper, Bell Red Choice 1-lb/UN	\$1.0740	\$1.07		
1	EA	999037	Grape, Red Seedless 1LB	\$2.0500	\$2.05		
2	EA	999137	Pineapple, EA	\$4.9920	\$9.98		
1	EA	999050	Melon-Honeydew EA	\$2.6250	\$2.63		
1	LU	999259	Tomato, Repack 5x6 LU	\$20.6000	\$20.60		
					Sales Tax:	\$0.00	
					P.O. Total:	\$1,538.23	<input type="checkbox"/>
Sunrise Produce Company	170854	3/2/2015	3/5/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
15	CS	999023	Carrot, Baby Peeled 100/3oz. CS	\$20.2500	\$303.75		
40	CS	999147	Pear, Variety 135ct/CS	\$26.5000	\$1,060.00		
					Sales Tax:	\$0.00	
					P.O. Total:	\$1,363.75	<input type="checkbox"/>
Sunrise Produce Company	170867	3/6/2015	3/9/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
52	CS	999130	Banana, Petite GreenTip 40#/cs	\$20.5000	\$1,066.00		
32	LU	999127	Grapes, Red-LunchBunch 18#/LU	\$26.5000	\$848.00		
16	CS	999013	Romaine, Chopped 6-2#/CS	\$18.0000	\$288.00		
2	CS	999001	Carrot Coins, 4/5lb CS	\$20.3500	\$40.70		
6	EA	999006	Cucumber, ea	\$0.5920	\$3.55		
1	CS	999120	Lettuce, Greenleaf 12ct/CS	\$11.1800	\$11.18		
6	CS	999247	Lettuce, Romaine 24ct/CS	\$23.2000	\$139.20		
2	CS	999041	Orange, Choice 138ct/CS	\$16.2000	\$32.40		
10	CS	999072	Tomato-Grape Bulk 20#/CS	\$28.1500	\$281.50		
					Sales Tax:	\$0.00	
					P.O. Total:	\$2,710.53	<input type="checkbox"/>
Sunrise Produce Company	170869	3/6/2015	3/11/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
11	CS	999130	Banana, Petite GreenTip 40#/cs	\$20.5000	\$225.50		
5	EA	999005	Cilantro, 1BU/EA	\$0.3500	\$1.75		
1	LU	999259	Tomato, Repack 5x6 LU	\$19.6000	\$19.60		
15	CS	999023	Carrot, Baby Peeled 100/3oz. CS	\$20.2500	\$303.75		
2	BG	04709	Carrot, Baby Peeled Slims 5#/BG	\$6.2240	\$12.45		
					Sales Tax:	\$0.00	
					P.O. Total:	\$563.05	<input type="checkbox"/>
Sunrise Produce Company	170871	3/6/2015	3/13/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1	BG	08808	Kale, Green Chopped 1" 5#/BG	\$19.5500	\$19.55		
					Sales Tax:	\$0.00	
					P.O. Total:	\$19.55	<input type="checkbox"/>
Sunrise Produce Company	170903	3/16/2015	3/17/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
3	EA	999146	Tomatoes, Grape Basket	\$1.5810	\$4.74		
2	CS	999013	Romaine, Chopped 6-2#/CS	\$18.0000	\$36.00		
7	EA	999006	Cucumber, ea	\$0.6340	\$4.44		

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Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Sunrise Produce Company	170903	3/16/2015	3/17/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1	CS	999011	Lettuce, Romaine 12ct/CS	\$14.4300	\$14.43		
5	BG	03824	Onion-Yellow Diced 1/4" 5#/BG	\$5.3500	\$26.75		
10	TR	03888	Pepper-Green Diced 1/4" 5#/TR	\$14.2500	\$142.50		
			Sales Tax:		\$0.00		
			P.O. Total:		\$228.86		
Sunrise Produce Company	170904	3/16/2015	3/18/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
31	CS	999130	Banana, Petite GreenTip 40#/cs	\$20.5000	\$635.50		
1	LU	999259	Tomato, Repack 5x6 LU	\$19.6000	\$19.60		
3	LB	999246	Onions, Red Jumbo 1LB	\$0.6990	\$2.10		
			Sales Tax:		\$0.00		
			P.O. Total:		\$657.20		
Sunrise Produce Company	170905	3/16/2015	3/19/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
5	CS	999130	Banana, Petite GreenTip 40#/cs	\$20.5000	\$102.50		
			Sales Tax:		\$0.00		
			P.O. Total:		\$102.50		
Sunrise Produce Company	170906	3/16/2015	3/20/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
5	CS	999130	Banana, Petite GreenTip 40#/cs	\$20.5000	\$102.50		
			Sales Tax:		\$0.00		
			P.O. Total:		\$102.50		
Sunrise Produce Company	170907	3/16/2015	3/16/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
2	CS	03140	Cabbage, Green 24ct/CS	\$18.7000	\$37.40		
2	SK	999261	Carrot, Jumbo 25#/SK	\$14.1500	\$28.30		
11	CS	999130	Banana, Petite GreenTip 40#/cs	\$20.5000	\$225.50		
4	CS	999041	Orange, Choice 138ct/CS	\$16.2000	\$64.80		
1	EA	01892	Cabbage, Green each	\$1.2790	\$1.28		
2	BG	999275	Romaine, Chopped 2#/BG	\$3.0000	\$6.00		
1	CS	999017	Potato, Russet 50ct/CS	\$19.7000	\$19.70		
1	EA	999263	Cabbage, Red 1/EA	\$1.6410	\$1.64		
			Sales Tax:		\$0.00		
			P.O. Total:		\$384.62		
Vendor Total:					\$16,151.46		

Grand Total - \$344,473.49

CONSENT ITEM

DATE: April 14, 2015

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Steve Miller, Director, Business Services

SUBJECT: APPROVE/RATIFY WARRANTS NUMBERED 97147 THROUGH 97613 FOR THE 2014/2015 SCHOOL YEAR

Background: Board approval is requested for warrants numbered 97147 through 97613 for the 2014/2015 school year totaling \$2,445,873.57. Warrants are issued by school districts as payment for goods and services.

<u>Fund</u>		<u>Amount</u>
01	General Fund	2,297,209.43
12	Child Development	29,911.90
14	Deferred Maintenance	43,194.52
25	Capital Facilities	22,734.64
40	Special Reserve	7,397.04
68	Workers' Compensation	36,303.10
81	Property/Liability Insurance	9,122.94
	Total	<u>\$2,445,873.57</u>

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

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/Ratify warrants numbered 97147 through 97613 for the 2014/2015 school year.

SH:SM:gs

CONSENT ITEM

DATE: April 14, 2015

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Kenyatta Turner, Director, Nutrition Services

SUBJECT: APPROVE/RATIFY NUTRITION SERVICES WARRANTS NUMBERED 10766 THROUGH 10822 FOR THE 2014/2015 SCHOOL YEAR

Background: Board approval is requested for Nutrition Services warrants numbered 10766 through 10822 for the 2014/2015 school year. The total amount presented for approval is \$681,977.06.

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 10766 through 10822 for the 2014/2015 school year.

SH:KT:ai

CONSENT ITEM

DATE: April 14, 2015
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Chanjira Luu, Director, Classified Personnel Services
SUBJECT: APPROVE/RATIFY CLASSIFIED PERSONNEL REPORT

Background: The Classified Personnel Report reflects changes in employee status and was approved by the Personnel Commission at its meeting on March 16, 2015.

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

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

Recommendation: Approve/Ratify Classified Personnel Report.

CL:ph
Attachment

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 03/16/2015
PRESENTED TO THE BOARD OF TRUSTEES: 04/14/2015

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Employee	ID 675	Instr. Asst./Rec.	39-month reemployment list	03/13/15	13	15.0/wk	302/304	B11/6
Lynne	Roznowski	Playground Sup.	Add classification	03/09/15	23	4.0/wk	100	B11/1
Sam	Ricchio	Asst. Dir. Information Svcs.	Add Project Mgt. Stipend	07/01/14	59	8.00	409	M16/3
Sandra	Contreras	Instr. Asst./Rec./sub	Add substitute classification	03/10/15	60		999	B11/1
Employee	ID 3555		Catastrophic sick leave 3/3-4/6/15	01/15/15	59	8.00	409	B32/4
Andrea	Arenas	Health Assistant	Hire probationary status	03/02/15	26	3.75	402	B17/1
Elizabeth	Castro	Health Assistant	Hire probationary status	03/09/15	17	3.75	402	B17/1
Erin	Quezada	Health Assistant	Hire probationary status	03/09/15	23	3.75	402	B17/1
Ruth	Stoltzfus	Health Assistant	Hire probationary status	03/09/15	15	3.75	402	B17/1
Araceli	Belloso	Health Assistant/BB	Hire probationary status	03/13/15	28	3.75	402	B18/1
Edelicia	Lara	Health Assistant/BB	Hire probationary status	02/23/15	25	3.75	402	B18/1
Amy	Cho	Instr. Asst./Reg.	Hire probationary status	03/03/15	29	16.0/wk	302	B11/1
Eric	Rodriguez	Instr. Asst./Reg.	Hire probationary status	02/26/15	28	16.5/wk	302	B11/1
Aida	Farias	Social Service Asst.	Hire probationary status	02/24/15	21	5.00	302	B17/1
Maricruz	Garcia	AVID Tutor	Hire regular status	03/09/15	10	12.0/wk	212	\$10.00
Spencer	Taylor	AVID Tutor	Hire regular status	02/23/15	20	12.0/wk	212	\$10.00
Catherine	Stipe	Mental Health Therapist	Hire regular status	02/23/15	21	24.0/wk	212	\$15.00
Kim	Beck	Playground Sup./sub	Hire substitute status	02/24/15	10		100	B11/1
Pedro	Becerra	Computer Tech. I	Increase hours/add worksite	03/06/15	30	25.0/wk	402/304	B30/1
Peter	Ellis	Behavior Intervention Sup.	Longevity increase	03/01/15	54	8.00	505	M12/3
Treenita	Harber	Bus Driver	Resignation	03/23/15	56	25.0/wk	565	B21/2
Hamangkumar	Patel	Computer Tech. I	Resignation	03/09/15	30	30.0/wk	402/302	B30/6
Marilyn	Hamer	Ed. Media Assistant	Resignation	03/16/15	12	10.0/wk	402	B19/4
LaQuisha	Moore	Instr. Asst./SE II B	Resignation	03/11/15	22	3.00	504	B14/2
Kathleen	Zehnpennig	Occupational Therapist	Resignation	03/16/15	12	8.00	505	M14/3
Eman	Aboswaeg	Instr. Asst./Rec.	Resignation on probation-hire sub	02/21/15	60	19.75/wk	329	B11/1
Karina	Requeno	Instr. Asst./BB/sub	Separation-no longer available	03/09/15	99		999	B11/1
Christina	Peniche	Instr. Asst./Reg./sub	Separation-no longer available	03/09/15	99		999	B11/1
Edward	Peniche	Instr. Asst./Reg./sub	Separation-no longer available	03/09/15	99		999	B11/1
Robert	Peniche	Instr. Asst./Reg./sub	Separation-no longer available	03/09/15	99		999	B11/1
Tracy	Cribbs	Playground Sup.	Separation-no longer available	02/27/15	23	1.00	100	B11/1
Treenitta	Harber	Bus Driver	Step raise	03/01/15	56	25.0/wk	565	B21/2
Rosalba	Rodriguez	Bus Driver	Step raise	03/01/15	56	25.0/wk	565	B21/3
Ray	Yoshinaga	Bus Driver	Step raise	03/01/15	56	25.6/wk	565	B21/2

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 03/16/2015
PRESENTED TO THE BOARD OF TRUSTEES: 04/14/2015

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Luis	Zuniga	Bus Driver	Step raise	03/01/15	56	25.0/wk	565	B21/3
Shannon	Bauserman	Clerical Asst. II	Step raise	03/01/15	18	7.00	403	B19/5
Kristina	Cashin	Clerical Asst. II	Step raise	03/01/15	26	8.00	403	B19/5
Martha	Gallegos	Clerical Asst. II	Step raise	03/01/15	13	3.00	403	B19/5
Diana	Gutierrez	Clerical Asst. II	Step raise	03/01/15	16	6.00	403	B19/5
Terry	Schade	Clerical Asst. II	Step raise	03/01/15	13	3.00	403	B19/5
Theresa	Totten	Clerical Asst. II	Step raise	03/01/15	10	6.00	403	B19/5
Sonia	Awalt	Clerical Asst. II/BB	Step raise	03/01/15	29	3.75	403	B20/5
Maria	Fernandez Elvira	Clerical Asst. II/BB	Step raise	03/01/15	51	6.00	510	B20/5
Kevin	Kobayashi	Computer Tech. I	Step raise	03/01/15	90/28	20.0/wk	606/304	B30/2
Anselmo	Gonzalez	Custodian I	Step raise	03/01/15	25	8.00	542	B17/5
Benito	Gonzalez	Custodian I	Step raise	03/01/15	25	3.95	542	B17/3
Ramona	Lopez Campos	Custodian I	Step raise	03/01/15	28	3.75	542	B17/2
Julio	Ornelas Beltran	Custodian I	Step raise	03/01/15	23	3.75	542	B17/5
Maria	Zapata De Barrera	Custodian I	Step raise	03/01/15	17	5.00	542	B17/3
Ernesto	Araiza	Custodian II	Step raise	03/01/15	21	8.00	542	B24/4
Oscar	Castro Jr.	Custodian II	Step raise	03/01/15	27	8.00	542	B24/5
Tyler	Chung	Custodian II	Step raise	03/01/15	11	8.00	542	B24/5
Sergio	Flores	Custodian II	Step raise	03/01/15	22	8.00	542	B24/5
Linda	Oaks	Ed. Media Assistant	Step raise	03/01/15	22	10.0/wk	402	B19/2
Kim	Lang	Food Serv. Asst. I	Step raise	03/01/15	90	2.50	606	B08/3
Vanessa	Lee	Food Serv. Asst. I	Step raise	03/01/15	90	1.50	606	B08/3
Henry	Vivar	Gardener	Step raise	03/01/15	53	8.00	547	B19/3
Ashley	Barnett	Instr. Asst./Rec.	Step raise	03/01/15	60	17.5/wk	85	B11/5
Damian	Becerra	Instr. Asst./Rec.	Step raise	03/01/15	60	19.75/wk	329	B11/2
Oscar	Diaz	Instr. Asst./Rec.	Step raise	03/01/15	60	19.75/wk	329	B11/2
Raquel	Diaz	Instr. Asst./Rec.	Step raise	03/01/15	60	19.75/wk	329	B11/3
Mariah	Dorse	Instr. Asst./Rec.	Step raise	03/01/15	60	19.75/wk	329	B11/4
Iliana	Faudoa	Instr. Asst./Rec.	Step raise	03/01/15	60	19.5/wk	329	B11/4
Monique	Garcia	Instr. Asst./Rec.	Step raise	03/01/15	60	19.5/wk	85	B11/2
Lourdes	Garcia Salvador	Instr. Asst./Rec.	Step raise	03/01/15	60	18.0/wk	329	B11/5
Liliana	Gonzalez	Instr. Asst./Rec.	Step raise	03/01/15	60	19.5/wk	85	B11/2
Reyna	Hernandez	Instr. Asst./Rec.	Step raise	03/01/15	60	18.0/wk	329	B11/3
Oliver	Le	Instr. Asst./Rec.	Step raise	03/01/15	60	19.75/wk	329	B11/2

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 03/16/2015
PRESENTED TO THE BOARD OF TRUSTEES: 04/14/2015

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Derek	Lee	Instr. Asst./Rec.	Step raise	03/01/15	60	19.5/wk	85	B11/3
Karina	Moreira	Instr. Asst./Rec.	Step raise	03/01/15	60	19.5/wk	329	B11/3
Ryan	Nilsen	Instr. Asst./Rec.	Step raise	03/01/15	60	18.0/wk	329	B11/2
Christopher	Reeder	Instr. Asst./Rec.	Step raise	03/01/15	60	19.5/wk	85	B11/2
Lauren	Regaldo	Instr. Asst./Rec.	Step raise	03/01/15	60	19.5/wk	85	B11/2
Devin	Salmones	Instr. Asst./Rec.	Step raise	03/01/15	60	18.0/wk	329	B11/3
Monica	Schwaniger	Instr. Asst./Rec.	Step raise	03/01/15	60	19.5/wk	85	B11/2
Jacqueline	Silva	Instr. Asst./Rec.	Step raise	03/01/15	60	19.5/wk	329	B11/2
Ana	Turcios-Miranda	Instr. Asst./Rec.	Step raise	03/01/15	60	19.75/wk	85	B11/4
Kandis	Newman	Instr. Asst./Reg.	Step raise	03/01/15	22	17.5/wk	310	B11/3
Jessica	Keesler	Instr. Asst./SE I	Step raise	03/01/15	22	3.00	126	B14/2
Jean	Luong	Instr. Asst./SE I	Step raise	03/01/15	20	3.50	130	B14/3
Vanessa	Moore	Instr. Asst./SE I	Step raise	03/01/15	22	3.00	126	B14/2
Andra	Reed	Instr. Asst./SE I	Step raise	03/01/15	27	6.00	242	B14/2
Jacob	Wilson	Instr. Asst./SE I	Step raise	03/01/15	10	6.00	242	B14/2
Aida	Yohannes	Instr. Asst./SE II A	Step raise	03/01/15	30	3.80	130	B14/5
Jo	Acuna	Instr. Asst./SE II B	Step raise	03/01/15	17	6.00	242	B14/4
Ruby	Paule	Instr. Asst./SE II B	Step raise	03/01/15	22	6.00	504	B14/5
Sarah	Vogel	Instr. Asst./SE II B	Step raise	03/01/15	12	6.00	242	B14/4
Delia	Olivas	School Office Mgr.	Step raise	03/01/15	25	8.00	403	B25/2
Stephany	Avilez	Social Serv. Asst.	Step raise	03/01/15	25	12.0/wk	212	B17/3
Arielle	Miller	Speech Lang. Path. Asst.	Step raise	03/01/15	12	3.75	255	B21/2
Jaime	Roque	Instr. Asst./BB	Temp. add. hrs. Outdoor Ed Camp	02/23/15	54		248	
Employee	ID 6102	Clerical Asst. II/BB	Termination on probation	03/05/15	19	15.0/wk	403	B20/1
Employee	ID 5927	Computer Tech. I	Termination on probation	03/02/15	23/25	19.0/wk	304	B30/1
Mary Ellen	Rivera	Clerical Asst. II/BB	Unpaid leave of absence	03/03/15	90	24.0/wk	606	B20/4
Melody	Gaylord	Ed. Media Asst.	Unpaid leave of absence	04/27/15	15	10.0/wk	402	B19/6
Ehimy	Perez	Instr. Asst./Rec.	Unpaid leave of absence	04/27/15	60	19.5/wk	329	B11/3
Rosalba	Rodriguez	Bus Driver	Unpaid leave of absence	03/16/15	56	25.0/wk	565	B21/3

CONSENT ITEM

DATE: April 14, 2015
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Craig C. Bertsch, Ed.D, Assistant Superintendent, Personnel Services
PREPARED BY: Chanjira Luu, Director, Classified Personnel Services
SUBJECT: APPROVE CLASSIFIED TUITION REIMBURSEMENT

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

Teresa Barajas - Classes taken at California State University, Fullerton
ENGL 316 – Structure Modern English
ENGL 316 – Shakespeare
Total amount payable \$126.09

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

Funding: Employee reimbursements are funded from the District's Classified Employees' Tuition Reimbursement budget 522 (unrestricted General Fund) for the 2014/2015 fiscal year. \$5,000 is a contract language mandate and is budgeted annually for such expenses.

Recommendation: Approve Classified tuition reimbursement.

CCB:CL:ph

CONSENT ITEM

DATE: April 14, 2015

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Melissa Greenwood, Accounting Supervisor, Business Services

SUBJECT: **ADOPT RESOLUTIONS NUMBERED 14/15-B037 THROUGH 14/15-B040 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 14/15-B037 through 14/15-B040 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

SH:MG:gs
Attachment

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

WHEREAS, the Board of Trustees of the Fullerton School District has determined that income in the amount of \$7,649 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>
8019	LCFF State Aid – Prior Years	\$2,403
8699	All Other Local Revenue	5,246
		\$7,649

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	\$10,241
2000	Classified Salaries	-18,853
3000	Employee Benefits	5,321
4000	Books and Supplies	39,656
5000	Services & Other Operating Expenses	26,433
6000	Capital Outlay	-57,552
9789	Designated for Economic Uncertainties	2,403
	Total:	\$7,649

Explanation: This Resolution reflects an increase to revenue for ASB reimbursements and an adjustment to prior year State revenue. 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 \$275 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California as follows:

GENERAL FUND 01
RESTRICTED

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8290	All Other Federal Revenue	\$275
		\$275

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	\$96,926
2000	Classified Salaries	13,857
3000	Employee Benefits	15,439
4000	Books and Supplies	-94,508
5000	Services & Other Operating Expenses	-105,849
7000	Other Outgo	74,410
	Total:	\$275

Explanation: This Resolution reflects an increase to revenue and expenditures for Title II Teacher Quality program 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	-\$6,500
2000	Classified Salaries	11,500
3000	Employee Benefits	-1,250
4000	Books and Supplies	-15,372
5000	Services & Other Operating Expenses	11,622
	Total:	\$0

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

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

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

Date: _____

By: _____

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

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

DEFERRED MAINTENANCE FUND 14

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
4000	Books and Supplies	\$700
5000	Services & Other Operating Expenses	-700
	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 Deferred Maintenance Fund.

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

Date: _____

By: _____

CONSENT ITEM

DATE: April 14, 2015
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
PREPARED BY: Steve Miller, Director, Business Services
SUBJECT: APPROVE/RATIFY WARRANT NUMBER 1098 FOR THE 2014/2015 SCHOOL YEAR (DISTRICT 40, VAN DAELE)

Background: Board approval is requested for warrant number 1098 for the 2012/2013 school year. The total amount presented for approval is of \$1,920.47.

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

01	General Fund	\$1,920.47
	Total	<u>\$1,920.47</u>

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

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

Recommendation: Approve/Ratify warrant number 1098 for the 2014/2015 school year (District 40, Van Daele).

SH:SM:gs

CONSENT ITEM

DATE: April 14, 2015
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
PREPARED BY: Steve Miller, Director, Business Services
SUBJECT: APPROVE/RATIFY WARRANT NUMBER 1156 FOR THE 2014/2015 SCHOOL YEAR (DISTRICT 48, AMERIGE HEIGHTS)

Background: Board approval is requested for warrant number 1156 for the 2014/2015 school year. The total amount presented for approval is \$3,611.81.

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

01	General Fund	\$3,611.81
	Total	<u>\$3,611.81</u>

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

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

Recommendation: Approve/Ratify warrant number 1156 for the 2014/2015 school year (District 48, Amerige Heights).

SH:SM:gs

CONSENT ITEM

DATE: April 14, 2015

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Robert Macauley, Director, Maintenance/Operations & Facilities

SUBJECT: APPROVE AGREEMENT WITH ANACAL ENGINEERING COMPANY FOR ENGINEERING AND SURVEYING SERVICES, EFFECTIVE APRIL 14, 2015 THROUGH JUNE 30, 2015

Background: The District plans to enter into various construction projects. The services of an engineer are needed.

Rationale: School construction projects are governed by the Division of the State Architect (DSA). DSA reviews and approves school construction plans for projects that meet specific criteria. An engineer can assist the architect in obtaining necessary approvals of drawings from DSA, and submit engineering drawings and calculations necessary to secure approvals.

District staff recommends entering into an agreement with Anacal Engineering Company for these services. Anacal Engineering Company is a full-service engineering firm specializing in land development design and planning, construction staking, and full service land surveying.

Funding: Services will be utilized on an as-needed basis. Costs are set at professional hourly rates as detailed in the Independent Contract Agreement. The total projected cost for services is \$7,670. Any additional costs will be approved in advance by the Assistant Superintendent, Business Services, before any work commences. Costs will be paid from various funds, including the General Fund and District 48 (Amerige Heights).

Recommendation: Approve agreement with Anacal Engineering Company for engineering and surveying services, effective April 14, 2015 through June 30, 2015.

SH:RM:mm
Attachment

2014-2015 INDEPENDENT CONTRACTOR AGREEMENT

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

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

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

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

NOW, THEREFORE, the parties agree as follows:

1. Services to be provided by Contractor: Contractor shall provide **engineering and surveying services, as per Proposal dated March 5, 2015**, hereinafter referred to as "Services".

Services shall be provided by **Anacal Engineering Company**.

2. Term. Contractor shall commence providing Services under this Agreement on **April 14, 2015**, and will diligently perform as required and complete performance by **June 30, 2015**.

3. Compensation. District agrees to pay the Contractor for Services satisfactorily rendered pursuant to this Agreement and Proposal dated March 5, 2015. Contractor shall submit a detailed invoice to District. Payment for Services will only be made if Services have been satisfactorily rendered under the terms of this Agreement.

A.	Topographic Survey	\$3,400
B.	Final Grading Plan	\$3,400
C.	Project Coordination	\$ 870

Hourly Rates

Professional Consultation	\$145/hr
Engineering/Design	\$125/hr
Drafting/Office	\$100/hr
2-man Field Party	\$219/hr

4. Expenses. District shall not be liable to Contractor for any costs or expenses paid or incurred by Contractor in performing the Services for District.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

13. Compliance With Applicable Laws. The Services must meet the approval of the District and shall be subject to the District's general right of inspection to secure the satisfactory

completion thereof. Contractor agrees to comply with all federal, state and local laws, rules, regulations and ordinances that are now or may in the future become applicable to Contractor, Contractor's business, equipment and personnel engaged in the Services covered by this Agreement or accruing out of the performance of such Services.

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

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

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

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

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

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

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

19. Notice. All notices or demands to be given under this Agreement by either party to the other, shall be in writing and given either by: (a) personal service or (b) by U.S. Mail, mailed

either by registered or certified mail, return receipt requested, with postage prepaid. Service shall be considered given when received if personally served or if mailed on the third day after deposit in any U.S. Post Office. The address to which notices or demands may be given by either party may be changed by written notice given in accordance with the notice provisions of this section.

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

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

CONTRACTOR:
Anacal Engineering Company
1900 East La Palma Avenue, Suite 202
Anaheim, CA 92805
Attn: David C. Queyrel

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

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

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

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

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

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

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

THIS AGREEMENT IS ENTERED INTO THIS 14TH DAY OF APRIL, 2015.

FULLERTON SCHOOL DISTRICT

By:

Susan Cross Hume
Asst. Superintendent, Business Services

(Contractor Name)

By:

Signature

(Typed Name, Title)

On File

Taxpayer ID Number

CONSENT ITEM

DATE: April 14, 2015

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Robert Macauley, Director, Maintenance/Operations & Facilities

SUBJECT: APPROVE REQUEST TO GO OUT TO BID FOR 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.

Rationale: Pursuant to Public Contract Code Section 20111(a), the current bid threshold for public agency maintenance repair contracts is \$86,000. The estimated cost of the project is expected to be in excess of the current bid limit and thus needs to be put out to bid.

Funding: The project is to be funded from the General Fund and the Deferred Maintenance Fund.

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

SH:RM:mm

CONSENT ITEM

DATE: April 14, 2015

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

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

PREPARED BY: Marilee Cosgrove, Director, Child Development Services

SUBJECT: **APPROVE INDEPENDENT CONTRACTOR AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND LAUREN VALENTINE FOR ATELIER STUDIO INSTRUCTION AT RAYMOND SCHOOL BETWEEN APRIL 20, 2015 AND MAY 18, 2015**

Background: The Fullerton School District Early Learning Atelier program is designed and aligns with the Reggio Emilia approach and presents cutting edge best practices that form the foundation in the Child Development Services programs. The Reggio Emilia approach aligns closely with the Preschool Learning Foundations Common Core State Standards.

Rationale: The goal is to create meaningful learning experiences for transitional kindergarten and kindergaten students by extending the Reggio Emilia approach to other Fullerton School District programs. Consultant services will include instruction in the Reggio Emilia-inspired Atelier Studio at Raymond School.

Funding: Cost not to exceed \$600 and is to be paid from Child Development budget #206.

Recommendation: Approve Independent Contractor Agreement between Fullerton School District and Lauren Valentine for Atelier Studio instruction at Raymond School between April 20, 2015 and May 18, 2015.

CCB:MC:ln
Attachment

2014-2015 INDEPENDENT CONTRACTOR AGREEMENT

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

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

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

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

NOW, THEREFORE, the parties agree as follows:

1. Services to be provided by Contractor: Contractor shall provide **Reggio Emilia-inspired Atelier Studio instruction for four (4) hours on Mondays for transitional kindergarten and kindergarten students at Raymond School** hereinafter referred to as "Services". Services shall be provided by **Lauren Valentine**.

2. Term. Contractor shall commence providing Services under this Agreement on **April 20, 2015**, and will diligently perform as required and complete performance by **May 18, 2015**.

3. Compensation. District agrees to pay the Contractor for Services satisfactorily rendered pursuant to this Agreement a total fee not to exceed **Six Hundred Dollars (\$600.00)**. Contractor shall submit a detailed invoice to District. Payment for Services will only be made if Services have been satisfactorily rendered under the terms of this Agreement.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

the Contractor drives on behalf of the District in the course of performing services.)

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

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

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

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

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

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

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

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

compliance.

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

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

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

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

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

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

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

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

CONTRACTOR:
Lauren Valentine
Address – On File
City, State, Zip – On File
Attn: Lauren Valentine

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

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

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

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

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

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

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

THIS AGREEMENT IS ENTERED INTO THIS 14th DAY OF April, 2015.

FULLERTON SCHOOL DISTRICT

By:

Robert Pletka, Ed.D.
Superintendent

Lauren Valentine
(Contractor Name)

By:

Signature

Lauren Valentine, Instructor
(Typed Name, Title)

On File
Taxpayer ID Number

CONSENT ITEM

DATE: April 14, 2015

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

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

SUBJECT: APPROVE WILLIAMS LITIGATION SETTLEMENT UNIFORM COMPLAINT REPORT FOR QUARTER 3 (JANUARY 1, 2015-MARCH 31, 2015)

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

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

Rationale: To meet legal mandates.

Funding: Not applicable.

Recommendation: Approve Williams Litigation Settlement Uniform Complaint Report for Quarter 3 (January 1, 2015-March 31, 2015).

CCB:nm
Attachment



2014-2015 Quarterly Report Williams Legislation Uniform Complaints

District: Fullerton School District

District Contact: Nina Mota

Title: Administrative Secretary

- Quarter #1 July 1 to September 30, 2014 **Report due by October 31, 2014**
- Quarter #2 October 1 to December 31, 2014 **Report due by January 31, 2015**
- Quarter #3 January 1 to March 31, 2015 **Report due by April 30, 2015**
- Quarter #4 April 1 to June 30, 2015 **Report due by July 31, 2015**

Check the box that applies:

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

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

Name of Superintendent: Robert Pletka, Ed.D.

Signature of Superintendent: _____

Date: _____

Please submit to: Thea Savas
 Senior Administrative Assistant
 200 Kalmus Drive, B-1000
 P.O. Box 9050, Costa Mesa, CA 92628-9050
 (714) 966-4336 or fax to: (714) 327-1366

CONSENT ITEM

DATE: April 14, 2015
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Craig C. Bertsch, Ed.D., Assistant Superintendent, Personnel Services
SUBJECT: **APPROVE FIELDWORK AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND BRANDMAN UNIVERSITY TO COMMENCE JULY 1, 2015 THROUGH JUNE 30, 2018**

Background: Brandman University, a satellite campus of Chapman University System, is accredited to provide a teacher preparation program leading to a California teaching credential. The terms and conditions of this agreement are commensurate with those from other universities and colleges.

Brandman University is committed to providing quality educators to the community and wishes to partner with Fullerton School District to place student teachers with master teachers employed by the District. Master Teacher compensation will be paid upon verification of invoice received and at a rate of \$250 per 8-week session in general education or special education.

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

Funding: Not applicable.

Recommendation: Approve Fieldwork Agreement between Fullerton School District and Brandman University to commence July 1, 2015 through June 30, 2018.

CCB:nm
Attachment

SUPERVISED FIELDWORK AGREEMENT

Please check below all the applicable supervised fieldwork in which in your District will be participating with Brandman University Irvine Campus.

<p>TEACHER EDUCATION <input checked="" type="checkbox"/></p> <p>SCHOOL COUNSELING <input type="checkbox"/></p>	<p>SCHOOL PSYCHOLOGY <input type="checkbox"/></p> <p>EDUCATION ADMINISTRATION <input type="checkbox"/></p>
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THIS AGREEMENT is made and entered into by and between Brandman University hereinafter called the "UNIVERSITY," and the Fullerton School District, hereinafter called "FIELDWORK SITE."

I. RESPONSIBILITIES OF THE UNIVERSITY

- A. The UNIVERSITY will assure that the student shall have completed the necessary educational prerequisites, to be eligible for supervised fieldwork including proof of negative TB test current within one year of supervised fieldwork and issuance of finger print clearance.
- B. The UNIVERSITY shall designate a faculty or staff member to coordinate, consult, and collaborate with the classroom teacher or district designee of the FIELDWORK SITE, the activities of each student assigned to FIELDWORK SITE and student fieldwork experience.
- C. The UNIVERSITY shall complete periodic observations and/or evaluations of the student regarding his/her performance at the FIELDWORK SITE as per arrangement between the UNIVERSITY faculty or staff member and the FIELDWORK SITE supervisor.
- D. The UNIVERSITY may provide monetary compensation for services rendered by the FIELDWORK SITE in an amount not to exceed the actual cost of the services rendered by the FIELDWORK SITE per Appendix A.

II. RESPONSIBILITIES OF THE FIELDWORK SITE

- A. The FIELDWORK SITE shall provide students with experiences with a student population that is diverse in terms of ethnicity, culture, language, socio-economics and/or special needs.
- B. The FIELDWORK SITE staff will promptly and thoroughly investigate any complaint by any participating student of unlawful discrimination or harassment at the FIELDWORK SITE or involving employees or agents of the FIELDWORK SITE, take prompt and effective remedial action when discrimination or harassment is found to have occurred, and promptly notify the UNIVERSITY of the existence and outcome of any complaint of harassment by, against, or involving any participating student.
- C. The FIELDWORK SITE staff will provide, upon request by any participating student, such reasonable accommodations at the FIELDWORK SITE as required by law in order to allow qualified disabled students to participate in the program.

- D. To provide for emergency health care of the student in case of accident at the expense of the student.
- E. To provide all participating students with a copy of the FIELDWORK SITE'S rules, regulations, policies, and procedures with which the students are expected to comply and notify the UNIVERSITY of any change in its personnel, operation, or policies which may affect the field education experience.
- F. Comply with all federal, state and local statutes and regulations applicable to the operation of the program, including without limitation, laws relating to the confidentiality of student records.
- G. The FIELDWORK SITE staff shall comply with APPENDIX B regarding the FIELDWORK SITE'S supervision of UNIVERSITY students.

III. THE PARTIES MUTUALLY AGREE

- A. The FIELDWORK SITE shall provide field experiences in such schools or classes of the FIELDWORK SITE and under the direct supervision and instruction of such employees of the FIELDWORK SITE, as specified by the duly authorized representatives of the FIELDWORK SITE and the UNIVERSITY.
- B. The FIELDWORK SITE may, for good cause, refuse to accept for field experiences, or terminate the field experience assignment of any student of the UNIVERSITY assigned to the FIELDWORK SITE in writing. Prior to removal of a student, the FIELDWORK SITE shall consult with the UNIVERSITY about its concerns and proposed course of action. The UNIVERSITY may terminate the field experience assignment or student teaching assignment of any student of the UNIVERSITY at the FIELDWORK SITE at any time, and may do so if the FIELDWORK SITE so requests in writing with a statement of reasons why the FIELDWORK SITE desires to have the student withdrawn.
- C. Neither party shall discriminate in the assignment of students on the basis of race, color, disability, sex, religion, national origin, ancestry, sexual orientation, or any other basis prohibited by law.
- D. The UNIVERSITY agrees to indemnify, hold harmless, and defend the FIELDWORK SITE, its agents, and employees from and against all loss or expense (including costs and attorney fees) resulting from liability imposed by law upon the FIELDWORK SITE because of bodily injury to or death of any person or on account of damages to property, including loss of use thereof, arising out of or in connection with this Agreement and due or claimed to be due to the negligence of the UNIVERSITY, its agents, employees, or students.
- E. The FIELDWORK SITE agrees to indemnify, hold harmless, and at the UNIVERSITY'S request, defend the UNIVERSITY, its agencies and employees from and against all loss or expenses (including costs and attorney fees) resulting from liability imposed by law upon the UNIVERSITY because of bodily injury to or death of any person or on account of damages to property, including loss of use thereof, arising out of or in connection with this Agreement, and due or claimed to be due to the negligence of the FIELDWORK SITE, its agents, or employees.
- F. The parties agree that the students are considered learners who are fulfilling specific requirements for field experiences as part of a degree and/or credential requirement. Therefore, regardless of the nature or extent of the acts performed by them, students are not to be considered employees or agents of either the UNIVERSITY or the FIELDWORK SITE for any purpose including Workers' Compensation or any other employee benefit programs. The students shall not be entitled to any monetary remuneration for services performed by them in the course of their training.

- G. The parties mutually agree each shall provide and maintain commercial general liability insurance or self-insurance acceptable to both parties in the minimum amounts of \$1,000,000 per occurrence, \$3,000,000 general aggregate and upon request shall furnish proof thereof in the form of a certificate of insurance within 30 days of the effective date of this Agreement. Except for ten (10) days notice of non-payment of premium, the Parties will require 30 days written notice for any policies that are canceled, non-renewed, or coverage/limits that are reduced or materially altered.
- H. Both parties acknowledge they are independent contractors, and nothing contained in this Agreement shall be deemed to create an agency, joint venture, franchise or partnership relation between the parties and neither party shall so hold itself out. Neither party shall have the right to obligate or bind the other party in any manner whatsoever, and nothing contained in this Agreement shall give or is intended to give any right of any kind to third persons.
- I. Any failure of a party to enforce that party's right under any provision of this Agreement shall not be construed or act as a waiver of said party's subsequent right to enforce any provisions contained herein.
- J. Notices required or permitted to be provided under this Agreement shall be in writing and shall be deemed to have been duly given if mailed first class to the parties that signed this agreement and to the addresses below.

FIELDWORK SITE CONTACT INFORMATION:

Fullerton School District
 1401 W. Valencia Dr.
 Fullerton, CA 92833
 Attn: Human Resources
 Tel: (714) 447-7451

UNIVERSITY CONTACT INFORMATION:

Brandman University
 16355 Laguna Canyon Road
 Irvine, CA 92618
 Attn: School of Education, Dean
 Tel: (949) 341-9899

- K. If any term or provision of this Agreement is for any reason held to be invalid, such invalidity shall not affect any other term or provision, and this Agreement shall be interpreted as if such term or provision had never been contained in this Agreement.
- L. In the event of any material default under this Agreement, which default remains uncured for a period of twenty-one (21) days after receipt of written notice of such default, or in the event of the loss of WASC accreditation by the UNIVERSITY, this Agreement may be immediately terminated by the non-defaulting party.
- M. This Agreement fully supersedes any and all prior agreements or understandings between the parties or any of their respective affiliates with respect to the subject matter hereof. No change, modification, addition, amendment, or supplement to this Agreement shall be valid unless set forth in writing and signed and dated by both parties hereto subsequent to the execution of this Agreement.
- N. This Agreement shall be construed in accordance with the laws of the State of California in effect at the time of the execution of this Agreement. Should either party institute legal action to enforce any obligation contained herein, it is agreed that the proper venue of such suit or action shall be Orange County, California.

IV. TERM AND TERMINATION OF AGREEMENT

- A. THE TERM of this Agreement shall be effective 07/01/2015 (Cannot be older than older than 2 months from signature date) and shall continue in full force and effect through 06/30/2018 (not to exceed 5 years). This Agreement may be renewed for one (1) additional term of the contract by mutual written consent of the parties.

- B. THIS AGREEMENT may be terminated by either the UNIVERSITY or the FIELDWORK SITE with or without cause upon thirty (30) days written notice provided that (subject to the other terms of this Agreement) all students performing fieldwork at the time of notice of termination are given the opportunity to complete their fieldwork at the Fieldwork Site.

SIGNATURES:

FIELDWORK SITE: Signature: _____
 Name: _____
 Title: _____
 Date: _____

UNIVERSITY: Signature: _____
 Name: Phillip L. Doolittle
 Title: Executive Vice Chancellor of Finance and
 Administration and Chief Financial Officer
 Date: _____

Appendix A
Payment for Master Teachers for Teacher Education Fieldwork Only

I. SPECIAL PROVISIONS – RATES and PAYMENTS

- (a) \$ _250___ Master Teacher stipend per eight (8) week session of full-time student teaching consisting of three to six (3-6) units for Multiple and Single Subject Credential candidates.
- (b) \$ _250___ Master Teacher stipend per eight (8) week session of full-time student teaching consisting of three to six (3-6) units for Education Specialist Instruction Credential (Special Education) candidates.

METHOD OF PAYMENT: Stipend is to be paid directly to the Master Teacher.

In the event the assignment of a UNIVERSITY student is terminated by the UNIVERSITY and/or the FIELDWORK SITE for any reason after the student has been in student teaching and has been at the assignment for a minimum of two weeks, MASTER TEACHER shall receive payment for one assignment on account of each student as though there had been no termination of the assignment. Said payment is to exceed no more than six (6) units per session of terminated assignment. In the event the field experience of a UNIVERSITY student is terminated by the UNIVERSITY and/or the MASTER TEACHER for any reason after the student has been in the field experience for a minimum of two weeks, MASTER TEACHER shall receive payment for one assignment on account of each student as though there had been no termination of the assignment.

Within thirty (30) days following the close of each session or academic session of the UNIVERSITY, the MASTER TEACHER shall submit an invoice and I-9 form as provided and signed to them by the UNIVERSITY, to the UNIVERSITY for payment at the rate provided therein for all field experiences provided by the FIELDWORK SITE under and in accordance with this agreement during said session. This process may be altered according to individual districts procedures as to the manner in which the invoicing will proceed so long as the parties mutually agree to such alteration in advance.

Appendix B
Specific Supervision Requirements for Each Program

Teacher Education Fieldwork:

- A. "Field Experience" as used herein and elsewhere in this agreement means active participation in the duties and function of classroom under the direct supervision and instruction of employees of the FIELDWORK SITE who hold valid teaching credentials issued by the California Commission on Teacher Credentialing, authorizing them to serve as classroom teachers in the schools or classes in which the field experience is provided, and have completed a minimum of three years successful teaching experience. "Student Teaching" is used herein and elsewhere in this agreement means participation in the duties and function of classroom teaching under the direct supervision and instruction of employees of the FIELDWORK SITE who hold valid, teaching credentials issued by the California Commission on Teacher Credentialing, authorizing them to serve as classroom teachers in the schools or classes in which the student teaching experience is provided, and have completed a minimum of three years successful teaching experience.
- B. The UNIVERSITY'S Teacher Education Policy provides that student teachers without emergency or substitute permits may not be asked by the school districts to serve and be paid for substitute teaching as, under California law, student teachers are not certificated personnel and as they require full-time supervision. Those holding substitute or emergency permits may substitute for their master teacher only (a maximum of four (4) days only): when s/he is ill; when it is determined by the principal that this is in the best interest of the students in the classroom as well as the candidate; after the first four weeks of the first assignment; and/or when the candidate is paid.
- C. "Session of Student Teaching," for Multiple Subject and Single Subject Credential candidates as used herein and elsewhere in this agreement is considered to be a full day of student teaching daily for five (5) days a week for a minimum of nine (9) weeks for elementary credential candidates (for this, the elementary credential candidate receives three to six (3-6) session units of practice teaching credit), and three periods a day for five (5) days a week for a minimum of nine (9) weeks for secondary credential candidates (for this, the secondary credential candidate receives three to six (3-6) session units of practice teaching credit).
- D. "Session of Student Teaching," for Education Specialist Instruction Credential (Special Education) candidates as used herein and elsewhere in this agreement is considered to be a full day of student teaching daily for five (5) days a week for a minimum of nine (9) weeks for elementary credential candidates (for this, the elementary credential candidate receives three to six (3-6) session units of practice teaching credit), and three periods a day for five (5) days a week for a minimum of nine (9) weeks for secondary credential candidates (for this, the secondary credential candidate receives three to six (3-6) session units of practice teaching credit).
- E. An assignment of a Multiple Subject and Single Subject Credential candidate of the UNIVERSITY to student teaching in classes of schools of the FIELDWORK SITE shall be for a two nine (9) week session as mutually agreed between the UNIVERSITY and FIELDWORK SITE.
- F. An assignment of an Education Specialist Instruction Credential (Special Education) candidate of the UNIVERSITY to student teaching in classes of schools of the FIELDWORK SITE shall be for a single nine (9) week session as mutually agreed between the UNIVERSITY and FIELDWORK SITE.
- G. The assignment of a UNIVERSITY student to field experiences and student teaching at FIELDWORK SITE shall be deemed to be effective for the purposes of this agreement as of the date the student presents to the proper FIELDWORK SITE officials the assignment papers or

other documents provided by the UNIVERSITY effecting such assignment, but not earlier than the date of such assignment as shown on such card or other document.

School Counseling Fieldwork:

- A. Provide an average of one (1) hour of individual or one-and-one-half (1.5) hours of small group supervision per week from an experienced school counselor with at least two years of professional experience.
- B. Provide opportunities for students to gain a broad range of experiences, including experiences in:
 - a. Data based decision making: Assessing and reevaluating individual pupils and their programs.
 - b. Collaboration and consultation with school personnel and participation on interdisciplinary teams.
 - c. Developing, implementing and evaluating academic and behavioral interventions.
 - d. Providing counseling and other mental health interventions.
 - e. Home, school, community collaboration: working with parents and community members.
 - f. Learning about, helping develop, or evaluating policy, practices and programs.
 - g. Participating in professional development activities.
 - h. Participating in individual or group supervision.
 - i. Learning about and using technology and information systems.
 - j. Learning about Individual differences and student diversity.
- C. The FIELDWORK SITE shall provide activities that occur across at minimum of two of four settings, including (a) preschool, (b) elementary, (c) middle school or junior high, and (d) high school.
- D. The FIELDWORK SITE in collaboration with the UNIVERSITY will designate one school counselor who has at least two years experience in school counseling to serve as the primary supervisor. The student may also work with other experienced school counselors for specific activities. In no case shall any supervisor be assigned by the FIELDWORK SITE to provide concurrent supervision for more than two interns or students.
- E. The FIELDWORK SITE shall ensure that the student receives an average of one hour of individual or one and one-half hours of group face-to-face supervision per week, although more time may be needed, especially at the beginning of the FIELDWORK experience.
- F. The FIELDWORK SITE supervisor, in collaboration with the UNIVERSITY faculty, will complete at least one written evaluation of the student's performance near the end of each university session.
- G. The FIELDWORK SITE shall ensure that the student will be treated by the district as part of the professional staff and provided a supportive work environment, adequate supplies, counseling and test materials. In addition, it shall see that the student is encouraged to participate in district, SELPA, or county committees; and that he/she is provided release time as needed to attend professional development experiences or professional association meetings.

School Psychology Fieldwork:

- A. Provide an average of one (1) hour of individual or one-and-one-half (1.5) hours of small group supervision per week from an experienced school psychologist with at least two years of professional experience.
- B. Provide experiences with a diverse student population.
- C. Provide experiences with a variety of educational programs.

- D. Provide opportunities for students to gain a broad range of experiences, including experiences in:
 - a. Data based decision making: Assessing and reevaluating individual pupils and their programs.
 - b. Collaboration and consultation with school personnel and participation on interdisciplinary teams.
 - c. Developing, implementing and evaluating academic and behavioral interventions.
 - d. Providing counseling and other mental health interventions.
 - e. Home, school, community collaboration: working with parents and community members.
 - f. Learning about, helping develop, or evaluating policy, practices and programs.
 - g. Participating in professional development activities.
 - h. Participating in individual or group supervision.
 - i. Learning about and using technology and information systems.
 - j. Learning about Individual differences and student diversity.
- E. The FIELDWORK SITE shall provide activities that occur across at minimum of two of four settings, including (a) preschool, (b) elementary, (c) middle school or junior high, and (d) high school.
- F. The FIELDWORK SITE in collaboration with the UNIVERSITY will designate one school psychologist who has at least two years experience in school Psychology to serve as the primary supervisor. The student may also work with other experienced school psychologists for specific activities. In no case shall any supervisor be assigned by the FIELDWORK SITE to provide concurrent supervision for more than two interns or students.
- G. The FIELDWORK SITE shall ensure that the student receives an average of one hour of individual or one and a half hours of group face-to-face supervision per week, although more time may be needed, especially at the beginning of the FIELDWORK experience.
- H. The FIELDWORK SITE supervisor, in collaboration with the UNIVERSITY faculty, will complete at least one written evaluation of the student's performance near the end of each university session.
- I. The FIELDWORK SITE shall ensure that the student will be treated by the district as part of the professional staff and provided a supportive work environment, adequate supplies, counseling and test materials. In addition, it shall see that the student is encouraged to participate in district, SELPA, or county committees; and that he/she is provided release time as needed to attend professional development experiences or professional association meetings.

School Administration:

- A. The FIELDWORK SITE shall provide student with individual and/or small group supervision from an experienced school administrator.
- B. The FIELDWORK SITE shall ensure that the student receives an average of one hour of individual and/or one and one-half hours of group face-to-face supervision per week, although more time may be needed, especially at the beginning of the FIELDWORK experience.
- C. The FIELDWORK SITE supervisor, in collaboration with the UNIVERSITY faculty, will complete at least one written evaluation of the student's performance near the end of each university session.

CONSENT ITEM

DATE: April 14, 2015

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

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

SUBJECT: **ADOPT RESOLUTION #14/15-15 PROCLAIMING MAY 17 – 23, 2015, AS “CLASSIFIED SCHOOL EMPLOYEE WEEK” IN THE FULLERTON SCHOOL DISTRICT**

Background: Each year the California School Employees Association designates one week as “Classified Employee Week” with the intent of honoring classified employees throughout the State at the same time. This year, “Classified School Employee Week” is May 17 – 23, 2015.

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

Funding: Not applicable.

Recommendation: Adopt Resolution #14/15-15 proclaiming May 17 – 23, 2015 as “Classified School Employee Week” in the Fullerton School District.

CCB:nm
Attachment

FULLERTON SCHOOL DISTRICT
RESOLUTION #14/15-15
PROCLAIMING MAY 17-23, 2015 AS
CLASSIFIED SCHOOL EMPLOYEE WEEK

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

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

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

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

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

NOW, THEREFORE, the Fullerton School District Board of Trustees does hereby proclaim Sunday, May 17, 2015 through Saturday, May 23, 2015 as Classified School Employee Week.

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

Signed this 14th day of April, 2015 by:

Chris Thompson, President

Lynn Thornley, Vice President

Hilda Sugarman, Clerk

Janny Meyer, Member

Beverly Berryman, Member

CONSENT ITEM

DATE: April 14, 2015
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Craig C. Bertsch, Ed.D., Assistant Superintendent, Personnel Services
SUBJECT: **ADOPT RESOLUTION #14/15-16 PROCLAIMING MAY 13, 2015, AS “DAY OF THE TEACHER” IN THE FULLERTON SCHOOL DISTRICT**

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

School districts are encouraged to celebrate and recognize teachers on the designated day which, for the 2014/2015 school year, is Wednesday, May 13, 2015.

Rationale: The impact of participating in a statewide effort for the “Day of the Teacher” enhances the celebration. The Board of Trustees initiates the District’s recognition by adopting a resolution proclaiming May 13, 2015, as “Day of the Teacher”.

Funding: Not applicable.

Recommendation: Adopt Resolution #14/15-16 proclaiming May 13, 2015, as “Day of the Teacher” in the Fullerton School District.

CCB:nm
Attachment

FULLERTON SCHOOL DISTRICT
RESOLUTION #14/15-16
PROCLAIMING MAY 13, 2015 AS
“DAY OF THE TEACHER”

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

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

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

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

NOW, THEREFORE, the Fullerton School District Board of Trustees does hereby proclaim Wednesday, May 13, 2015, as “Day of the Teacher”.

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

Signed this 14th day of April 2015 by:

Chris Thompson, President

Lynn Thornley, Vice President

Hilda Sugarman, Clerk

Janny Meyer, Member

Beverly Berryman, Member

CONSENT ITEM

DATE: April 14, 2015
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Emy Flores, Assistant Superintendent, Educational Services
PREPARED BY: Deanna Scott, Director, Student Support Services
SUBJECT: **APPROVE/RATIFY NONPUBLIC AGENCY (NPA) MASTER CONTRACT BETWEEN FULLERTON SCHOOL DISTRICT AND AUTISM SPECTRUM CONSULTANTS FOR CONTRACTED SERVICES EFFECTIVE MARCH 12, 2015 THROUGH JUNE 30, 2015**

Background: Nonpublic agencies support student educational programs through a variety of services not available within the District programs, which may include occupational therapy, speech therapy, physical therapy, behavioral intervention, independent educational evaluation, etc., as agreed to by the District.

The rates for Autism Spectrum Consultants are as follows:

Clinical Supervision/Assessments	\$ 110/per hour
School Shadowing	\$ 56.50/per hour
1:1 Therapy	\$ 56.50/per hour
Clinic Attendance	\$ 56.50/per hour

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

Funding: Total cost of contract is not to exceed \$5,000 and is to be paid from the Unrestricted General Fund.

Recommendation: Approve/Ratify Nonpublic Agency (NPA) master contract between Fullerton School District and Autism Spectrum Consultants for contracted services effective March 12, 2015 through June 30, 2015.

EF:DS:vm
Attachment

2014 - 2015

NONPUBLIC, NONSECTARIAN
AGENCY

MASTER CONTRACT

BETWEEN

FULLERTON SCHOOL DISTRICT

AND

AUTISM SPECTRUM CONSULTANTS

GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL AND AGENCY SERVICES

Type of Contract:

 X

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

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

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

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

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2014-2015

CONTRACT NUMBER:

LEA: FULLERTON SCHOOL DISTRICT

**NONPUBLIC SCHOOL/AGENCY/RELATED SERVICES PROVIDER:
AUTISM SPECTRUM CONSULTANTS**

NONPUBLIC, NONSECTARIAN SCHOOL/AGENCY SERVICES MASTER CONTRACT

AUTHORIZATION FOR MASTER CONTRACT AND GENERAL PROVISIONS

1. MASTER CONTRACT

This Master Contract is entered into this 12th day of Marth, 2015, between the FULLERTON SCHOOL DISTRICT (hereinafter referred to as "District" or local educational agency "LEA") and AUTISM SPECTRUM CONSULTANTS (hereinafter referred to as "CONTRACTOR") for the purpose of providing special education and/or related services to District students with exceptional needs under the authorization of California Education Code sections 56157, 56361 and 56365 et seq. and Title 5 of the California Code of Regulations section 3000 et seq., AB490 (Chapter 862, Statutes of 2003) and AB1858 (Chapter 914, Statutes of 2004). It is understood that this agreement does not commit the District to pay for special education and/or related services provided to any District student, or CONTRACTOR to provide such special education and/or related services, unless and until an authorized LEA representative approves the provision of special education and/or related services by CONTRACTOR.

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

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

2. CERTIFICATIONS AND LICENSES

CONTRACTOR shall be certified by the California Department of Education (hereinafter referred to as "CDE") as a nonpublic, nonsectarian school/agency. All nonpublic school and nonpublic agency services shall be provided consistent with the area of certification specified by CDE Certification and as defined in California Education Code, section 56366 et seq. and within the professional scope of practice of each provider's license, certification and/or credential. In addition to meeting the certification requirements of the State of California, a CONTRACTOR that operates a program outside of this State shall be certified or licensed by that state to provide, respectively, special education and related services and designated instruction and related services to pupils under the federal Individuals with Disabilities Education Act (20 U.S.C. Sec. 1400 et seq.).

If CONTRACTOR is a licensed children's institution (hereinafter referred to as "LCI"), CONTRACTOR shall be licensed by the state, or other public agency having delegated authority by contract with the state to license, to provide nonmedical care to children, including, but not limited to, individuals with exceptional needs. The LCI must also comply with all licensing requirements relevant to the protection of the child, and have a special permit, if necessary, to meet the needs of each child so placed. If the CONTRACTOR operates a program outside of California and provides services to LEA students in such out-of-state program, CONTRACTOR must obtain all required licenses from the appropriate licensing agency in both California and in the state where the LCI is located.

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

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

3. COMPLIANCE WITH LAWS, STATUTES, REGULATIONS

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

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

4. TERM OF MASTER CONTRACT

The term of this Master Contract shall be from March 12, 2015 to June 30, 2015 (Title 5 California Code of Regulations section 3062(a)) unless otherwise stated. Neither the CONTRACTOR nor the LEA is required to renew this Master Contract in subsequent contract years. However, the parties acknowledge that any subsequent Master Contract is to be renegotiated prior to June 30, 2015. In the event a Master Contract is not renegotiated by June 30th, an interim contract may be made available as mutually agreed upon for up to 90 days from July 1 of the new fiscal year. (Title 5, California Code of Regulations, Section 3062(d).) No Master Contract will be offered unless and until all of the contracting requirements have been satisfied. The offer of a Master Contract to a CONTRACTOR is at the sole discretion of the LEA. Requests for renegotiation of any rate, including but not limited to, related services for the subsequent contract year, are to be submitted in writing to Orange County Department of Education, Special Education Division, 200 Kalmus Drive, P.O. Box 9050, Costa Mesa, CA 92628-9050 prior to January 31, 2015.

5. INTEGRATION/CONTINUANCE OF CONTRACT FOLLOWING EXPIRATION OR TERMINATION

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

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

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

6. INDIVIDUAL SERVICES AGREEMENT

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

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

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

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

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

7. DEFINITIONS

The following definitions shall apply for purposes of this contract:

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

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

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

ADMINISTRATION OF CONTRACT

8. NOTICES

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

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

9. MAINTENANCE OF RECORDS

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

of directors/trustees, if incorporated; documents evidencing financial expenditures; federal/state payroll quarterly reports; and bank statements and canceled checks or facsimile thereof.

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

10. SEVERABILITY CLAUSE

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

11. SUCCESSORS IN INTEREST

This contract binds CONTRACTOR's successors and assignees.

12. VENUE AND GOVERNING LAW

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

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

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

14. TERMINATION

This Master Contract or an Individual Service Agreement may be terminated for cause. The cause shall not be the availability of a public class initiated during the period of the Master Contract or ISA unless the parent agrees to the transfer of the student to the public school program at an IEP team meeting. To terminate the Master Contract for cause, either party shall give twenty (20) days prior written notice to the other party (California Education Code section 56366(a)(4)). At the time of

termination, CONTRACTOR shall provide to the LEA any and all documents CONTRACTOR is required to maintain under this Master Contract. ISAs are void upon termination of this Master Contract, except as specified above in Paragraph 5. CONTRACTOR or the LEA may also terminate an individual ISA for cause. To terminate the ISA, either party shall also give twenty (20) days prior written notice to the other.

15. INSURANCE

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

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

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

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

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

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

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

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

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

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

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

- E. CONTRACTOR, upon execution of this Master Contract and periodically thereafter upon request, shall furnish the LEA with certificates of insurance and endorsements evidencing such coverage. The certificate of insurance shall include a thirty (30) day

non-renewal, cancellation or modification notice provision. The Commercial General Liability and Automobile Liability policy shall name the LEA and the District's Board of Education as additional insured's on all insurance policies and premiums shall be paid by CONTRACTOR and shall be deemed included in CONTRACTOR's obligations under this contract at no additional charge.

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

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

16. INDEMNIFICATION AND HOLD HARMLESS

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

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

17. INDEPENDENT CONTRACTOR

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

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

18. SUBCONTRACTING

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

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

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

19. CONFLICTS OF INTEREST

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

CONTRACTOR, or will receive a benefit from the CONTRACTOR, or otherwise has a conflict of interest.

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

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

20. NON-DISCRIMINATION

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

EDUCATIONAL PROGRAM

21. FREE AND APPROPRIATE PUBLIC EDUCATION

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

Unless otherwise agreed to between CONTRACTOR and LEA, CONTRACTOR shall be responsible for the provision of all appropriate supplies, equipment, and/or facilities for LEA students, as specified in the LEA student's IEP and ISA. LEA shall provide low incidence equipment for eligible students with low incidence disabilities when specified in the student's IEP and ISA. Such equipment remains the property of the LEA and shall be returned to the LEA when the IEP team determines the equipment is no longer needed or when the student is no longer enrolled in the nonpublic school. CONTRACTOR shall make no charge of any kind to parents for special education and/or related services as specified in the LEA student's IEP and ISA (including, but not limited to, screenings, assessments, or interviews that occur prior to or as a condition of the LEA

student's enrollment under the terms of this Master Contract). CONTRACTOR may charge a LEA student's parent(s) for services and/or activities not necessary for the LEA student to receive a free appropriate public education after: (a) written notification to the LEA student's parent(s) of the cost and voluntary nature of the services and/or activities; and (b) receipt by the LEA of the written notification and a written acknowledgment signed by the LEA student's parent(s) of the cost and voluntary nature of the services and/or activities.

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

22. GENERAL PROGRAM OF INSTRUCTION

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

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

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

When CONTRACTOR is a nonpublic agency and/or related services provider, CONTRACTOR's general program of instruction and/or services shall be consistent with LEA and CDE guidelines and certification, and provided as specified in the LEA student's IEP and ISA. The nonpublic agency providing Behavior Intervention services shall develop a written treatment plan that specifies the nature of their nonpublic agency service for each student within thirty (30) days of enrollment and shall be provided in writing to the LEA. School-based services may not be unilaterally converted by CONTRACTOR to a substitute program or provided at a location not specifically authorized by the IEP team. Except for services provided by a contractor that is a licensed children's institution, all services not provided in the school setting require the presence of a parent, guardian or adult caregiver during the delivery of services, provided such guardian or caregiver have a signed authorization by the parent or legal guardian to authorize emergency services as requested. LCI contractors shall ensure that appropriate and qualified residential or clinical staff is present during the provision of services under this Master Contract. CONTRACTOR shall immediately notify LEA

in writing if no parent, guardian or adult caregiver is present. CONTRACTOR shall provide to the LEA a written description of the services and location provided prior to the effective date of this Master Contract. Contractors providing Behavior Intervention services must meet the requirements set forth in Title 5 of the California Code of Regulations sections 3065(d) and (e) and Education Code section 56520 et seq. **[NOTE: REGARDLESS OF A.B. 86, THE LEAS COULD STILL REQUIRE THE NPS/NPA STAFF PROVIDING BEHAVIOR INTERVENTION SERVICES TO HAVE A BOARD CERTIFIED BEHAVIOR ANALYST (BCBA). THIS IS FURTHER SUPPORTED BY SECTION 30 OF THE MASTER CONTRACT. IF THE PREFERENCE IS TO REQUIRE A BCBA, THE REDLINE LANGUAGE NEEDS TO BE REVISED.]** It is understood that Behavior Intervention services are limited per CDE Certification and do not constitute as an instructional program.

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

23. INSTRUCTIONAL MINUTES

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

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

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

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

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

24. CLASS SIZE

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

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

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

25. CALENDARS

When CONTRACTOR is a nonpublic school, CONTRACTOR shall submit to the LEA a school calendar with the total number of billable days not to exceed 180 days, plus up to twenty (20) extended school year billable days unless otherwise specified in the LEA student's IEP/IFSP and ISA. Billable days shall include only those days that are included on the submitted and approved school calendar, and/or required by the IEP (developed by the LEA) for each student. CONTRACTOR shall not be allowed to change its school calendar and/or amend the number of billable days without the prior written approval of the LEA. Nothing in this Master Contract shall be interpreted to require the LEA to accept any requests for calendar changes.

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

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

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

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

26. DATA REPORTING

CONTRACTOR shall agree to provide to the LEA, all data related to students who are served by the CONTRACTOR. This shall include any and all data related to any section of this Master Contract.

The specific format of the data to be provided shall be determined between the LEA and CONTRACTOR.

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

27. LEAST RESTRICTIVE ENVIRONMENT/DUAL ENROLLMENT

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

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

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

28. STATEWIDE ACHIEVEMENT TESTING AND HIGH SCHOOL EXIT EXAMINATION

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

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

29. DISTRICT MANDATED ATTENDANCE AT MEETINGS

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

30. POSITIVE BEHAVIOR INTERVENTIONS

CONTRACTOR shall comply with the requirements of Education Code section 56520 et seq. and applicable provisions of Title 5 of the California Code of Regulations regarding positive behavior interventions including, but not limited to: the completion of functional behavioral assessments; the development, implementation, monitoring, supervision, modification, and evaluation of behavior intervention plans; and emergency interventions. It is understood that the LEA may require

additional requirements for staff qualifications beyond what is required in Title 5 of the California Code of Regulations sections 3064 and 3065. Such requirements will be provided in writing to CONTRACTOR prior to entering into an ISA for a LEA student. Failure to maintain adherence to staff qualification requirements shall constitute sufficient cause for contract termination. CONTRACTOR shall provide the LEA with all training protocols for behavior intervention staff who do not possess a license, credential or recognized certification as part of their Master Contract application. CONTRACTOR shall provide certification that all behavior aides who do not possess a license, credential or recognized certification have completed required training protocols within ten days of the start of providing behavior intervention services to a LEA student. Failure to do so shall constitute sufficient cause for termination.

CONTRACTOR shall designate an individual employed, contracted, and/or otherwise hired by CONTRACTOR as a “behavior intervention case manager.” CONTRACTOR shall maintain a written policy in compliance with Education Code section 56520 et seq. and applicable provisions of Title 5 of the California Code of Regulations regarding emergency interventions and behavioral emergency reports. Evidence of such training shall be submitted to the LEA at the beginning of the school year and within fourteen (14) days of any new hire. CONTRACTOR shall ensure that all of its staff members are trained annually in crisis intervention and emergency procedures as related to appropriate behavior management strategies.

CONTRACTOR shall not authorize, order, consent to, or pay for any of the following prohibited interventions, or any other intervention similar to or like the following: (a) any intervention that is designed to, or likely to, cause physical pain, including but not limited to, electric shock; (b) releasing noxious, toxic, or otherwise unpleasant sprays, mists, or substances in proximity to the LEA student’s face; (c) any intervention which denies adequate sleep, food, water, shelter, bedding, physical comfort, or access to bathroom facilities; (d) any intervention which is designed to subject, used to subject, or likely to subject the LEA student to verbal abuse, ridicule, or humiliation, or which can be expected to cause excessive emotional trauma; (e) restrictive interventions which employ a device, material, or objects that simultaneously immobilize all four extremities, including the procedure known as prone containment, except that prone containment or similar techniques may be used as a limited emergency intervention by CONTRACTOR’s trained and qualified personnel as allowable by applicable law and regulations; (f) locked seclusion except as allowable by applicable law and regulations; (g) any intervention that precludes adequate supervision of the LEA student; and (h) any intervention which deprives the LEA student of one or more of his or her senses, pursuant to Education Code section 56521.2.

31. STUDENT DISCIPLINE

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

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

32. IEP TEAM MEETINGS

An IEP team meeting shall be convened at least annually to evaluate: (1) the educational progress of each student placed with CONTRACTOR, including all state assessment results pursuant to the requirements of Education Code section 52052; (2) whether or not the needs of the student continue to be best met at the nonpublic school and/or by the nonpublic agency; and (3) whether changes to the student's IEP are necessary, including whether the student may be transitioned to a public school setting. (California Education Code sections 56366(a)(2)(B)(i) and (ii).) If an LEA student is enrolled in the nonpublic school pursuant to a lawfully executed agreement between the LEA and parent, it shall be the responsibility of the LEA to notify CONTRACTOR in writing (1) when or whether an IEP meeting will be held, (2) whether placement in the nonpublic school should be documented as part of an IEP, and (3) the start date and, if known, the end date for services to be provided by CONTRACTOR to LEA student.

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

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

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

33. SURROGATE PARENTS

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

34. DUE PROCESS PROCEEDINGS

CONTRACTOR shall fully participate in special education due process proceedings including mediations and hearings, as requested by the LEA. CONTRACTOR shall also fully participate in

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

35. COMPLAINT PROCEDURES

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

36. LEA STUDENT PROGRESS REPORTS/REPORT CARDS AND ASSESSMENTS

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

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

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

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

It is understood that all billable hours must be in direct services to pupils as specified in the ISA. For nonpublic agency services, supervision provided by a qualified individual as specified in Title 5 of the California Code of Regulations section 3065, shall be determined as appropriate and included in the ISA. Supervision means the direct observation of services, data review, case conferencing and

program design consistent with professional standards for each professional's license, certification, or credential.

CONTRACTOR shall not charge the LEA student's parent(s) or LEA for the provision of progress reports, report cards, and/or any assessments, interviews, or meetings, unless the LEA agrees in writing prior to the completion of any work. It is understood that all billable hours have limits to those specified on the ISA consistent with the IEP. It is understood that copies of data collection notes, forms, charts and other such data are part of the pupil's record and shall be made available to the LEA upon written request.

37. TRANSCRIPTS

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

38. LEA STUDENT CHANGE OF RESIDENCE

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

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

39. WITHDRAWAL OF LEA STUDENT FROM PROGRAM

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

40. PARENT ACCESS

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

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

41. SERVICES AND SUPERVISION AND PROFESSIONAL CONDUCT

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

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

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

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

42. LICENSED CHILDREN'S INSTITUTION CONTRACTORS

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

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

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

43. STATE MEAL MANDATE

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

44. MONITORING

CONTRACTOR shall allow representatives from the LEA access to its facilities for the purpose of monitoring each LEA student's instructional program. LEA shall have access to observe each LEA student at work, observe the instructional setting, interview CONTRACTOR, and review each LEA student's records and progress. Such access shall include unannounced monitoring visits. When making site visits, LEA shall initially report to CONTRACTOR's site administrative office. CONTRACTOR shall be invited to participate in the review of each student's progress.

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

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

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

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

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

PERSONNEL

45. CLEARANCE REQUIREMENTS

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

46. STAFF QUALIFICATIONS

CONTRACTOR shall ensure that all individuals employed, contracted, and/or otherwise hired by CONTRACTOR to provide classroom and/or individualized instruction or provide related services hold a license, certificate, permit, or other document equivalent to that which staff in a public school are required to hold to render the service consistent with Education Code section 56366.1(n)(1) and are qualified pursuant to Title 34 of the Code of Federal Regulations sections 200.56 and 200.58, and Title 5 of the California Code of Regulations sections 3001(z), 3064 and 3065. Such qualified staff may only provide related services within the scope of their professional license, certification or credential and ethical standards set by each profession and not assume responsibility or authority for another related services provider or special education teacher's scope of practice.

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

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

47. VERIFICATION OF LICENSES, CREDENTIALS AND OTHER DOCUMENTS

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

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

48. STAFF ABSENCE

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

instruction and/or services when an appropriately credentialed substitute teacher is not provided in accordance with California Education Code section 56061.

When CONTRACTOR is a nonpublic agency and/or related services provider, and CONTRACTOR's service provider is absent, CONTRACTOR shall provide a qualified (as defined in section seven (7) of this agreement and as determined by the LEA) substitute, unless the LEA provides appropriate coverage in lieu of CONTRACTOR's service providers. It is understood that the parent of a student shall not be deemed to be a qualified substitute for his/her student. The LEA will not pay for services unless a qualified substitute is provided and/or CONTRACTOR provides documentation evidencing the provision of "make-up" services by a qualified service provider within thirty (30) calendar days from the date on which the services should have been provided. CONTRACTOR shall not "bank" or "carry over" make up service hours under any circumstances, unless otherwise agreed to in writing by CONTRACTOR and an authorized LEA representative.

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

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

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

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

HEALTH AND SAFETY MANDATES

50. HEALTH AND SAFETY

CONTRACTOR shall comply with all applicable federal, state, and local laws, regulations, ordinances, policies, and procedures regarding student and employee health and safety. CONTRACTOR shall comply with the requirements of California Education Code sections 35021 et seq., 49406, and Health and Safety Code section 121525 regarding the examination of CONTRACTOR's employees and volunteers for tuberculosis. CONTRACTOR shall provide to the LEA documentation for each individual volunteering, employed, contracted, and/or otherwise hired by CONTRACTOR of such compliance before an individual comes in contact with an LEA student.

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

51. FACILITIES AND FACILITIES MODIFICATIONS

CONTRACTOR shall provide special education and/or related services to LEA students in facilities that comply with all applicable federal, state, and local laws, regulations, and ordinances related, but not limited to: disability access; fire, health, sanitation, and building standards and safety; fire warning systems; zoning permits; and occupancy capacity. When CONTRACTOR is a nonpublic school, CONTRACTOR shall conduct fire drills as required by Title 5 California Code of Regulations section 550. CONTRACTOR shall be responsible for any structural changes and/or modifications to CONTRACTOR's facilities is required to comply with applicable federal, state, and local laws, regulations, and ordinances.

52. ADMINISTRATION OF MEDICATION

Unless otherwise set forth in the student's ISA, CONTRACTOR shall comply with the requirements of California Education Code section 49423 and Title 5 of the California Code of Regulations section 600 et seq. when CONTRACTOR serves a LEA student that is required to take prescription and/or over-the-counter medication during the school day. CONTRACTOR may designate personnel to assist the LEA student with the administration of such medication after the LEA student's parent(s) provides to CONTRACTOR: (a) a written statement from a physician detailing the type, administration method, amount, and time schedules by which such medication shall be taken; and (b) a written statement from the LEA student's parent(s) granting CONTRACTOR permission to administer medication(s) as specified in the physician's statement. CONTRACTOR shall maintain, and provide to the LEA upon request, copies of such written statements. CONTRACTOR shall maintain a written log for each LEA student to whom medication is administered. Such written log shall specify the LEA student's name; the type of medication; the date, time, and amount of each administration; and the name of CONTRACTOR's employee who administered the medication. CONTRACTOR maintains full responsibility for assuring appropriate staff training in the administration of such medication consistent with student's physician's written orders. Any change in medication type, administration method, amount or schedule must be authorized by both a licensed physician and parent.

53. INCIDENT/ACCIDENT REPORTING

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

54. CHILD ABUSE REPORTING

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

55. SEXUAL HARASSMENT/DISCRIMINATION

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

harassment complaints. CONTRACTOR further agrees to provide annual training to all employees regarding the laws concerning sexual harassment and related procedures.

56. REPORTING OF MISSING CHILDREN

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

FINANCIAL

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

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

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

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

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

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

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

Invoices shall be submitted no later than thirty (30) days after the end of the attendance accounting period in which the services were rendered. LEA shall make payment to CONTRACTOR based on the number of billable days of attendance and hours of service at rates specified in this Master Contract within forty-five (45) days of LEA's receipt of properly submitted hard copy of invoices prepared and submitted as specified in California Education Code Section 56366.5 and the LEA. CONTRACTOR shall correct deficiencies and submit rebilling invoices no later than thirty (30) calendar days after the invoice is returned by LEA. LEA shall pay properly submitted re-billing invoices no later than forty-five (45) days after the date a completely corrected re-billing invoice is received by the LEA.

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

58. RIGHT TO WITHHOLD PAYMENT

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

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

If the LEA determines that cause exists to withhold payment to CONTRACTOR, LEA shall, within ten (10) business days of this determination, provide to CONTRACTOR written notice that LEA is

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

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

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

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

59. PAYMENT FROM OUTSIDE AGENCIES

CONTRACTOR shall notify the LEA when Medi-Cal or any other agency is billed for the costs associated with the provision of special education and/or related services to LEA students. Upon request, CONTRACTOR shall provide to the LEA any and all documentation regarding reports, billing, and/or payment by Medi-Cal or any other agency for the costs associated with the provision of special education and/or related services to LEA students. CONTRACTOR shall provide prior written notice of the rights and protections required by Title 34 of the Code of Federal Regulations section 300.154(d) whenever it seeks to use the LEA students' public benefits to pay for special education and related services. Such notice shall be provided before seeking payment from Medi-Cal for the first time and annually thereafter.

60. PAYMENT FOR ABSENCES

NONPUBLIC SCHOOL STAFF ABSENCE

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

Whenever a related service provider is absent, CONTRACTOR shall provide a qualified (as defined in section seven (7) of this Agreement and as determined by LEA) substitute. The LEA will not pay

for services unless a qualified substitute is provided and/or CONTRACTOR provides documentation evidencing the provision of “make-up” services by a qualified service provider within thirty (30) calendar days from the date on which the services should have been provided unless otherwise agreed in LEA student’s IEP or ISA.

NONPUBLIC SCHOOL STUDENT ABSENCE

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

Criteria for a billable day for payment purposes is one day of attendance as defined in California Education Code, sections 46010, 46010.3 and 46307. The LEA shall not pay for services provided on days that a student’s attendance does not qualify for Average Daily Attendance (ADA) reimbursement under state law. *Per Diem* rates for students whose IEPs authorize less than a full instructional day may be adjusted on a pro rata basis in accordance with the actual proportion of the school day the student was served. The LEA shall not be responsible for payment of DIS or related services for days on which a student’s attendance does not qualify for Average Daily Attendance (ADA) reimbursement under state law, nor shall student be eligible for make-up services.

NONPUBLIC AGENCY STAFF ABSENCE

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

NONPUBLIC AGENCY STUDENT ABSENCE

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

61. INSPECTION AND AUDIT

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

CONTRACTOR shall provide the LEA access to all records including, but not limited to: student records as defined by California Education Code section 49061(b); registers and rollbooks of teachers; daily service logs and notes or other documents used to record the provision of related services; Medi-Cal/daily service logs and notes used to record provision of services provided by instructional assistants, behavior intervention aides, bus aides, and supervisors; absence verification records (parent/doctor notes, telephone logs, and related documents); bus rosters; staff lists specifying credentials held, business licenses held, documents evidencing other qualifications, social security numbers (last four digits unless otherwise required), dates of hire, and dates of termination; staff time sheets; non-paid staff and volunteer sign-in sheets; transportation and other related service subcontracts; school calendars; bell/class schedules when applicable; liability and worker’s

compensation insurance policies; state nonpublic school and/or agency certifications; by-laws; lists of current board of directors/trustees, if incorporated; other documents evidencing financial expenditures; federal/state payroll quarterly reports Form 941/DE3DP; and bank statements and canceled checks or facsimile thereof. Such access shall include unannounced inspections by the LEA. CONTRACTOR shall make available to the LEA all budgetary information including operating budgets submitted by CONTRACTOR to the LEA for the relevant contract period being audited.

CONTRACTOR shall make all records available at the office of the LEA or CONTRACTOR's offices at all reasonable times and without charge. All records shall be provided to the LEA within five (5) working days of a written request from the LEA. CONTRACTOR shall, at no cost to the LEA, provide reasonable assistance for such examination or audit. The LEA's rights under this section shall also include access to CONTRACTOR's offices for purposes of interviewing CONTRACTOR's employees. If any document or evidence is stored in an electronic form, a hard copy shall be made available to the LEA, unless the LEA agrees to the use of the electronic format.

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

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

62. RATE SCHEDULE

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

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

63. DEBARMENT CERTIFICATION

By signing this agreement, CONTRACTOR certifies that:

- (a) CONTRACTOR and any of its shareholders, partners, or executive officers are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency, and
- (b) Has/have not, within a three-year period preceding this contract, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local

government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses.

The parties hereto have executed this Master Contract by and through their duly authorized agents or representatives. [This Master Contract is effective on the 12th day of March 2015 and terminates at 5:00 P.M. on June 30, 2015, unless sooner terminated as provide herein.](#)

CONTRACTOR,
[AUTISM SPECTRUM CONSULTANTS](#)

LEA,
FULLERTON SCHOOL DISTRICT

Nonpublic School/Agency

By: _____
Signature Date

[JESSICA POSTIL](#)
[EXECUTIVE DIRECTOR](#)

Name and Title of Authorized Representative

By: _____
Signature Date

ROBERT PLETKA, ED.D.
SUPERINTENDENT

Name and Title of Authorized Representative

Notices to CONTRACTOR shall be addressed to:

Notices to LEA shall be addressed to:

[JESSICA POSTIL](#)
[EXECUTIVE DIRECTOR](#)

DEANNA SCOTT
DIRECTOR

Name

Name and Title

[AUTISM SPECTRUM CONSULTANTS](#)

FULLERTON SCHOOL DISTRICT

Nonpublic School/Agency/Related Service Provider

LEA

[2222 MARTIN STREET, SUITE 170](#)

1401 W. VALENCIA DRIVE

Address

Address

[IRVINE](#) [CA](#) [92612](#)

FULLERTON CA 92833

City State Zip

City State Zip

[949-474-5577](#) [949-474-5575](#)

714-447-7500 714-447-7793

Phone Fax

Phone Fax

jpostil@autismconsultants.com

deanna_scott@fullertonsd.org

EXHIBIT A: RATES

CONTRACT YEAR: 2014-15

CONTRACTOR: AUTISM SPECTRUM CONSULTANTS

CONTRACTOR NUMBER: 1A-30-057

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

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

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

	Rate	Period
A. <u>Basic Education Program</u>	_____	_____
Basic Education Program/Dual Enrollment	_____	_____

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

B. Related Services

(1) Clinical Supervision/Assessments	\$110.00	per 60 min
(2) School Shadowing	\$56.50	per 60 min
(3) 1:1 Therapy	\$56.50	per 60 min
(4) Clinical Attendance	\$56.50	per 60 min

CONSENT ITEM

DATE: April 14, 2015

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

FROM: Emy Flores, Assistant Superintendent, Educational Services

PREPARED BY: Jay McPhail, Chief Technology Officer, Technology and Media Services

SUBJECT: **APPROVE SAM RICCHIO, TECHNOLOGY & MEDIA SERVICES, TO ATTEND THE COMPUTER AND ENTERPRISE INVESTIGATIONS CONFERENCE (CEIC) IN LAS VEGAS, NEVADA, FROM MAY 18 – 21, 2015**

Background: The Computer and Enterprise Investigations Conference (CEIC) is hosted by Guidance Software whose ENCASE software supports the Fullerton School District general systems security.

CEIC is a large gathering of network security experts, law enforcement cyber crime investigators and corporate security directors. These experts will share best practices and hands-on training in cyber security, forensic investigations and incident response. The conference will be held in Las Vegas at Caesars Palace Hotel. Registration includes 50+ breakout sessions with industry experts and will include discussions on the latest techniques in forensic investigation and corporate security practices.

Rationale: The conference will give Mr. Ricchio the ability to increase problem-solving skills with peers in the industry. The hands on labs offer an ideal place to acquire new skills and best practices from Guidance Software and partners in order to increase protection from cybercrime and hacking attempts as well as Fullerton School District's overall security.

Funding: Cost is not to exceed \$2,000 to be paid from the Unrestricted General Fund.

Recommendation: Approve Sam Ricchio, Technology & Media Services, to attend the Computer and Enterprise Investigations Conference in Las Vegas, Nevada, from May 18 – 21, 2015.

EF:JM:kv

CONSENT ITEM

DATE: April 14, 2015

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

FROM: Emy Flores, Assistant Superintendent, Educational Services

PREPARED BY: Jay McPhail, Chief Technology Officer, Technology and Media Services

SUBJECT: APPROVE TRISH BEHLINGS AND BECI WEED, TECHNOLOGY & MEDIA SERVICES, TO ATTEND THE POWERSCHOOL USERS GROUP (PSUG) NATIONAL INFORMATION EXCHANGE & VENDOR EXPO IN LAS VEGAS, NEVADA, FROM JULY 27 – 30, 2015

Background: The PowerSchool Users Group (PSUG) National Information Exchange & Vendor Expo is hosted by PowerSchool users and vendors whose products support the Fullerton School District PowerSchool student information system.

This event offers four days of training sessions, best practices and networking opportunities with a community of actual PowerSchool users and experts, sharing tips, tricks and experience to streamline the daily processes and allow better utilization of PowerSchool and additional supportive systems and services.

The conference will be held in Las Vegas at the Flamingo Hotel because the organizers are able to provide a low cost location with room and board. Registration includes four nights of hotel and breakfast and lunch each day.

Rationale: Trish Behlings and Beci Weed have attended this conference for the last three years and have gained invaluable knowledge from PowerSchool Users across the nation. This conference will provide Fullerton School District staff with an additional opportunity to gain knowledge and develop a network with industry experts and peers that can be utilized for support throughout the year.

Funding: Cost is not to exceed \$2,600 to be paid from the Unrestricted General Fund.

Recommendation: Approve Trish Behlings and Beci Weed, Technology & Media Services, to attend the PowerSchool Users Group (PSUG) National Information Exchange & Vendor Expo in Las Vegas, Nevada, from July 27 – 30, 2015.

EF:JM:kv

CONSENT ITEM

DATE: April 14, 2015

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

FROM: Emy Flores, Assistant Superintendent, Educational Services

PREPARED BY: Jay McPhail, Chief Technology Officer, Technology and Media Services

SUBJECT: **APPROVE ATTENDANCE FOR SIX STAFF MEMBERS IN EDUCATIONAL SERVICES TO ATTEND THE INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION (ISTE) CONFERENCE IN PHILADELPHIA, PENNSYLVANIA FROM JUNE 28 – JULY 1, 2015**

Background: The International Society for Technology in Education (ISTE) conference is globally recognized as the most comprehensive educational technology conference in the nation. The event offers a myriad of professional learning opportunities for education leaders. Attendees have an opportunity to participate in a wide variety of educational sessions and hands-on learning environments while learning new strategies and gain exposure to relevant topics and trends in educational technology. Teachers on Special Assignment at the District Office will be presenters at the ISTE conference.

Rationale: Attendance for Educational Services staff at the upcoming ISTE Conference is necessary due to the expansion of the technology program within the District.

Funding: Cost is not to exceed \$15,000 to be paid from the Unrestricted General Fund.

Recommendation: Approve attendance for six staff members in Educational Services to attend the International Society for Technology in Education (ISTE) conference in Philadelphia, Pennsylvania from June 28 – July 1, 2015.

EF:JM:kv

CONSENT ITEM

DATE: April 14, 2015

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

FROM: Emy Flores, Assistant Superintendent, Educational Services

PREPARED BY: Jay McPhail, Chief Technology Officer, Technology & Media Services

SUBJECT: **APPROVE ADDENDUM BETWEEN FULLERTON SCHOOL DISTRICT AND GOGO LABS, INC., FOR ADDITIONAL TIME FOR THE 3D GAME LAB CONSULTANT TO EXTEND THROUGH THE END OF THE 2014/2015 SCHOOL YEAR**

Background: Board approval was granted on July 29, 2014 for the contract with GoGo Labs, Inc., to provide a personalized learning management system, training and instructional design services to enable hosting of a gamified English/Language Arts and Math middle school curriculum (grades 6-8) in support of the iPersonalize pilot. The specific scope of work is detailed in the original grant and updated annually based on the requests and feedback of school and District leadership. The 3D Game Lab original consultant hours have been expended and needs to be extended through the end of the year.

Rationale: The system provided by GoGo Labs Inc., is essential to the delivery of a personalized learning environment that is both teacher friendly and engages students, tracks progress, awards badges, and provides differentiated learning opportunities.

Funding: Cost for the extension is not to exceed \$25,000 and is to be paid from Unrestricted General Funds.

Recommendation: Approve Addendum between Fullerton School District and GoGo Labs, Inc., for additional time for the 3D Game Lab Consultant to extend through the end of the 2014/2015 school year.

EF:JM:kv
Attachment

ADDENDUM #3

INDEPENDENT CONTRACTOR AGREEMENT BETWEEN
THE FULLERTON SCHOOL DISTRICT AND GOGO LABS, INC.

This addendum is to increase the amount originally agreed upon and Board approved on July 29, 2014 (Item #1z) to include costs to provide additional programming, support and training for a personalized learning management system and instructional design services to enable hosting of a gamified ELA and Math middle school curriculum in support of the iPersonalize pilot. Our 3d Game lab original consultant hours have been used and need to extend through June 30, 2015.

Original amount of Agreement:	\$32,250.00
Addendum #1 (#1n 9/23/14)	\$12,000.00
Addendum #2 (#1w 12/9/14)	\$ 7,000.00
Requested Increase:	\$25,000.00
Total Amended Cost:	\$76,250.00

Budget: Unrestricted General Funds

Robert Pletka, Superintendent
Fullerton School District

Date

GOGO LABS, INC.

04/14/2015

Vendor Name

Date

Prepared by: _____
Jay McPhail

CONSENT ITEM

DATE: April 14, 2015
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Emy Flores, Assistant Superintendent, Educational Services
PREPARED BY: Trang Lai, Director, Educational Services
SUBJECT: **APPROVE INDEPENDENT CONTRACTOR AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND ALAS MEDIA TO PROVIDE PROFESSIONAL STAFF DEVELOPMENT TO K-8 GRADE TEACHERS ON SEPTEMBER 4, 2015**

Background: Mr. Marco Antonio Torres of Alas Media is well known in educational technology circles and has been a keynote speaker in a number of venues including CUE. Mr. Torres is a Consultant, Educator, Storyteller, Presenter, Photographer, and Producer. He taught high school for ten years, and was the media coach and education technology director for San Fernando High School, one of the nation's largest urban schools in Los Angeles. In addition to his work in the classroom, Mr. Torres is also a professional filmmaker and photographer who uses these digital storytelling skills to add value to his curriculum. He also worked as a Learning Engineer for Apple and recently has joined Digital Promise as their Director of Story. <http://pushcreativity.strikingly.com/#1>

Rationale: Providing high quality professional development means attracting high quality speakers. This speaker will challenge our teachers to engage students at a higher level. His keynote is entitled, "Essential Questioning Our New Learning Goals." Mr. Torres will be the featured morning keynote speaker with an inspiring message for our teachers. He will also provide two 40-minute workshops.

Funding: Cost is not to exceed \$5,000 and is to be paid from the Unrestricted General Fund.

Recommendation: Approve Independent Contractor Agreement between Fullerton School District and Alas Media to provide professional staff development to K-8 grade teachers on September 4, 2015.

EF:TL:ts
Attachment

2015-2016 INDEPENDENT CONTRACTOR AGREEMENT

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

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

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

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

NOW, THEREFORE, the parties agree as follows:

1. Services to be provided by Contractor: Contractor shall provide (hereinafter referred to as "Services"). **Marco Antonio Torres will provide a keynote presentation entitled, "Essential Questioning Our New Learning Goals" and two 40-minute breakout sessions on the use of technology while supporting literacy across the curriculum for K-8 grade teachers.**

2. Term. Contractor shall commence providing services under this Agreement on **September 4, 2015** and will diligently perform as required and complete performance by **September 4, 2015**.

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)**. Contractor shall submit a detailed invoice to District. Payment for Services will only be made if Services have been satisfactorily rendered under the terms of this Agreement.

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

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

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

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

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

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

District may terminate this Agreement upon giving of written notice of intention to terminate for cause. Cause shall include: (a) material violation of this Agreement by the Contractor; (b) any act by Contractor exposing the District to liability to others for personal injury or property damage; or (c) Contractor is adjudged a bankrupt, Contractor makes a general assignment for the benefit of creditors or a receiver is appointed on account of Contractor's insolvency. Written notice by District shall contain the reasons for such intention to terminate and unless within thirty (30) days after service of such notice the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, this Agreement shall upon the expiration of the thirty (30) days cease and terminate. In the event of such termination, the District may secure the required services from another contractor. If the cost to the District exceeds the cost of providing the service pursuant to this Agreement, the excess cost shall be charged to and collected from the Contractor. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available

to District. Written notice by District shall be deemed given when received by the other party, or no later than three (3) days after the day of mailing, whichever is sooner.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

13.2 Tuberculosis Testing. Contractor and Contractor's employees, if any, providing Services to students shall provide evidence of appropriate tuberculosis screening

prior to the performance of the Services and provide annual certification thereafter. Contractor shall complete and submit to District any required documentation to verify compliance.

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

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

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

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

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

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

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

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

CONTRACTOR:
ALAS Media
451 S. Brand Blvd, Suite #201
San Fernando, CA 91340
Attn: Elizabeth Ruvalcaba

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

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

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

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

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

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

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

THIS AGREEMENT IS ENTERED INTO THIS 14TH DAY OF APRIL 2015.

FULLERTON SCHOOL DISTRICT

ALAS Media

By:

By:

Robert Pletka, Ed.D.
Superintendent

Signature

On File
Taxpayer ID Number

CONSENT ITEM

DATE: April 14, 2015

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

FROM: Emy Flores, Assistant Superintendent, Educational Services

PREPARED BY: Helene Morris, Principal, Valencia Park School

SUBJECT: APPROVE TEACHERS FROM VALENCIA PARK SCHOOL TO ATTEND THE IPADPALOOZA CONFERENCE IN AUSTIN, TEXAS FROM JUNE 22–25, 2015

Background: iPadpalooza is a three-day global event held in Austin, Texas. This learning festival is a celebration of the cultural-shift iPads have brought about in education and the world.

This event will focus on creativity, social collaboration, engagement, and the compelling ways schools have integrated iPads into their classrooms. It will feature international known keynote speakers and presenters.

We are honored that Valencia Park teachers Kyle Myers and Tracy Ramont were selected to present: SAMR-ific! An Apptastic Journey Through the SAMR Model. Through their partnership with the Cotsen foundation, these two educators continue to engage in intensive professional development with Mr. Myers serving as a mentor and coach and Ms. Ramont serving as a fellow. In addition to presenting at iPadpalooza, both educators also plan to fully participate and attend sessions at the iPadpalooza learning festival.

Rationale: iPadpalooza will provide a wonderful opportunity to showcase, promote, and inform the nation and world about the exceptional learning, innovations, and great teaching practices at Valencia Park School and the Fullerton School District. iPadpalooza will offer a forum to learn from and collaborate with colleges from around the world. Mr. Myers and Ms. Ramont will also be able to discover what other iPad innovators are doing at their sites and gain new knowledge and inspiration to bring back and share with our Fullerton teachers. This exposure correlates to the highest level of the SAMR model in being able to move globally with instruction and learning.

Funding: Cost is not to exceed \$3,500 and is to be paid from Valencia Park School site funds.

Recommendation: Approve teachers from Valencia Park School to attend the iPadpalooza conference in Austin, Texas from June 22–25, 2015.

EF:HM:nm

CONSENT ITEM

DATE: April 14, 2015
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Emy Flores, Assistant Superintendent, Educational Services
PREPARED BY: Randa Schmalfeld, Principal, Ladera Vista Junior High School
SUBJECT: APPROVE KYLE MORITA, TEACHER AT LADERA VISTA JUNIOR HIGH SCHOOL, TO ATTEND “SCIENCE OLYMPIAD SUMMER INSTITUTE” IN PHOENIX, ARIZONA, FROM JULY 13-17, 2015

Background: The Science Olympiad bylaws state: “The objectives of this organization shall be to improve the quality of science education, foster academic curiosity and enthusiasm for the field of science, competition and teamwork, group planning and cooperation.” Emphasis is on advanced learning in science through active, hands-on group participation. Through the Olympiad, students, teachers, coaches, principals, business leaders and parents are bonded together as a team working toward a common goal.

Rationale: The Ladera Vista Science Olympiad has been historically very successful. Over the last six years, Ladera Vista has placed from 2nd to 5th out of 26 teams in Regional and State finals in California. In order to maintain the level of instruction, our students need to be competitive. It is vital Mr. Morita attends this conference.

Funding: Cost is not to exceed \$1,100 and is to be paid from Ladera Vista School site funds. The Science Olympiad Booster Club also donated an additional \$500 to this event. There are no substitute requirements because it is held in the month of July.

Recommendation: Approve Kyle Morita, teacher at Ladera Vista Junior High School, to attend “Science Olympiad Summer Institute” in Phoenix, Arizona, from July 13-17, 2015.

EF:RS:wm

CONSENT ITEM

DATE: April 14, 2015
TO: Board of Trustees
FROM: Robert Pletka, Ed.D., District Superintendent
PREPARED BY: Carmen Serna, Executive Assistant to the Superintendent
SUBJECT: **APPROVE AGREEMENT FOR CONSULTANT SERVICES BETWEEN FULLERTON SCHOOL DISTRICT AND LEADERSHIP ASSOCIATES FOR BOARD/SUPERINTENDENT EVALUATION TO BE CONDUCTED IN APRIL 2015**

Background: The primary responsibilities of the Board of Trustees are to help set direction for the District, provide structure by establishing policies, ensure accountability, and provide community leadership on behalf of the District and public education. The Board and Superintendent work together as a “governance team.” This team assumes collective responsibility for building unity and creating a positive organizational culture in order to govern effectively.

Rationale: Mr. Rich Thome, Leadership Associates, has facilitated Board/Superintendent evaluations in previous years.

Funding: Not to exceed \$500.00 from Budget #525 – Board of Trustees.

Recommendation: Approve agreement for consultant services between Fullerton School District and Leadership Associates for Board/Superintendent evaluation to be conducted in April 2015.

RP:CS



LEADERSHIP ASSOCIATES

50-855 Washington Street #C-205

La Quinta, CA 92253

Phone/Fax (760) 771-4277

AGREEMENT FOR CONSULTANT SERVICES

THIS AGREEMENT is made this **April 2015** between **LEADERSHIP ASSOCIATES**, hereinafter called the Contractor, and **FULLERTON SCHOOL DISTRICT** hereinafter called the District.

The Contractor agrees to perform services for the District as follows:

The Contractor will assist the Board in an evaluation process for Superintendent Robert Pletka in April 2015.

The District agrees to pay the Contractor **FIVE HUNDRED DOLLARS (\$500)** for services provided. The Contractor will submit an invoice to the District upon completion of the services. Payments are due within 30 days of receipt of invoice.

Contractor agrees to hold harmless and indemnify the District, its officers, agents, and employees with respect to all damages, costs, expenses or claims, in law or in equity, arising or asserted because of injuries to or death of person or damage to, destruction, loss, or theft of property arising out of faulty performance of the services to be performed by Contractor hereunder.

It is expressly understood and agreed to by both parties hereto that the Contractor, while engaged in carrying out and complying with any of the terms and conditions of this contract, is an independent contractor and is not an officer, agent, or employee of the aforesaid District. Either party may terminate this agreement by providing the other party with ten (10) days written notice. Upon such termination, fees will be determined on a pro rata basis.

In accordance with Education Code Section 39656, this contract is not valid or an enforceable obligation against the District until approved or ratified by motion of the governing board duly passed and adopted.

CONTRACTOR:
LEADERSHIP ASSOCIATES
Taxpayer ID#: 68-038 3653

COUNTY:
FULLERTON SCHOOL DISTRICT

By _____

By _____

Name RICH THOME

Name _____

Date April 2015

Date _____

CONSENT ITEM

DATE: April 14, 2015
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Craig Choi Bertsch, Ed.D., Assistant Superintendent, Personnel Services
PREPARED BY: Kathryn Ikola, Coordinator, Child Welfare and Attendance
SUBJECT: **APPROVE MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN FULLERTON SCHOOL DISTRICT AND TEAM KIDS EFFECTIVE APRIL 15, 2015 THROUGH MAY 29, 2015**

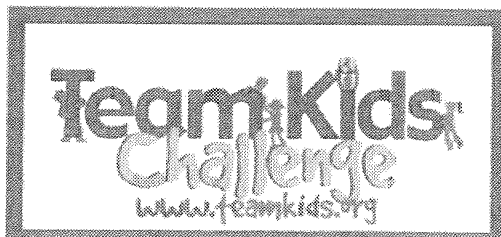
Background: Team Kids is a non-profit organization whose motto is “to empower children to change the world.” Team Kids is partnering with Rolling Hills School to conduct its five-week Team Kids Challenge Program. This is an innovative, research-based program whose goals are to 1) strengthen developmental assets in children, 2) cultivate adults’ views of children as caring, powerful resources, 3) support and strengthen community partnerships, and 4) promote service and service learning in schools. Students work alongside police, firefighters, parent volunteers and Team Kids mentors to address real world issues, such as homelessness, hunger, safety, and the environment. A Leadership Team helps the students fulfill three weekly service challenges that address community needs, while planning a fundraising carnival that occurs during the final week and benefits a cause chosen by the students. The Team Kids Challenge Program is comprised of a kickoff assembly, Leadership Team Meetings, a student-run carnival and a celebration meeting.

Rationale: Approval of the MOU will enable students at Rolling Hills School to work in partnership with Team Kids to make an impact their own community.

Funding: Not applicable.

Recommendation: Approve Memorandum of Understanding (MOU) between Fullerton School District and Team Kids effective April 15, 2015 through May 29, 2015.

CCB:KI:mc
Attachment



MEMORANDUM OF UNDERSTANDING

This is an agreement between Fullerton School District (on behalf of Rolling Hills School) and Team Kids.

I. Purpose and Scope

The purpose of this Memorandum of Understanding (MOU) is to clearly identify the roles and responsibilities of each party.

Both Fullerton School District and Team Kids will ensure that program activities are conducted in compliance with all applicable laws, rules, and regulations.

II. MOU Term

The term commences April 15, 2015 and terminates May 29, 2015.

III. Expectations, Roles, and Responsibilities

What can Team Kids expect from Rolling Hills School?

- **Communication:** In order for the program to run efficiently and successfully, consistent communication between the Rolling Hills School Liaison and Team Kids Staff throughout the program is crucial.
 - Read and respond to weekly emails from Team Kids Staff
 - Communicate and coordinate action items from Team Kids Staff to designated individuals
 - Keep school, teachers and staff informed on Team Kids Staff updates and/or requests
- **Scheduling:** Confirm date, time, and location of events in Rolling Hills School calendar
 - Kickoff Assemblies
 - Leadership Team Meetings during lunch (5 meetings)
 - Team Kids Carnival
- **Pictures of Students:** Identify any students who should be omitted from all Team Kids photos and videos that might be posted on the Team Kids website (www.teamkids.org) or social media.
- **Volunteers:** Identify, outreach, and recruit at least one parent, teacher, and/or staff to assist throughout the Team Kids Challenge
 - Introduce Rolling Hills School PTA President to Team Kids Coach and attend PTA meeting to recruit additional volunteers
 - Identify and introduce any other potential volunteers to Team Kids Coach throughout the program
- **Outreach/Communication support throughout Teams Kids Weekly Challenges:**
 - **Inform:** School population about weekly challenge issues/goals
 - *Example:* Flyers, newsletter, website, and/or take home folders

- **Promote:** weekly challenges to encourage students to participate
- *Example:* Overhead announcements, marquee, and/or teacher reminders
- **Update:** School population about weekly challenge outcomes
- *Example:* Flag desk, flyers, overhead announcements
- **Copies:** Provide ability to make occasional copies of:
 - Permission slips
 - Planning sheets
 - Reflections sheets
 (Copies dependent on number of students on Leadership Team)
- **Custodial support throughout Team Kids Challenge:**
 - **Kickoff Assembly:** Set-up visual, audio, lighting, and chairs (teachers and guests)
 - **Leadership Team Meetings:** Provide trash cans, whiteboard, and butcher paper
 - **Weekly Challenges:** Support Team Kids staff and volunteers on day of beneficiary charity pick-up
 - **Carnival:** Set up-break down of tables and chairs

What can Rolling Hills School expect from the Team Kids?

- In addition to the Team Kids Coach “Roles and Responsibilities Sheet,” Team Kids staff will:
 - Train, guide, and support volunteers to deliver the Team Kids Challenge Program at Rolling Hills School
 - Run Kickoff Assemblies, Leadership Team Meetings, Carnival and Debrief Meeting
 - Facilitate a debriefing meeting with Rolling Hills School (upon request) after completion of the program
- Team Kids staff will conduct themselves in a professional manner and follow standard school rules and protocols
 - Communicate respectfully with students, parents, school staff, and others within the community
 - Attend meetings regularly and on time
 - Follow through on commitments made to coordinate and implement the Team Kids Challenge

Important Information:

- The Team Kids Challenge Program is provided to the school at no cost. Team Kids does accept and encourage donations from schools and or PTAs to help provide the program.
- 100% of what kids donate and raise during their schoolwide carnival is given to a local non-profit voted upon by the leadership team.
- Team Kids members may occasionally come to know sensitive information. This information shall be held in the strictest of confidence and shall not be divulged to any outside party without prior authorization from the principal.

IV. Effective Date and Signature

This MOU shall be effective upon the signature of Fullerton School District and Team Kids authorized officials. It shall be in force from April 15, 2015 to May 29, 2015. Fullerton School District and Team Kids indicate agreement with this MOU by their signatures.

Signatures and dates:

[Authorized signature from Fullerton School District]

[Authorized signature from Team Kids]

[Print name of Fullerton School District signatory]

[Print name of Team Kids signatory]

Date

Date

DISCUSSION/ACTION ITEM

DATE: April 14, 2015
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Craig C. Bertsch, Ed.D., Assistant Superintendent, Personnel Services
SUBJECT: APPROVE FULLERTON SCHOOL DISTRICT'S 2015/2016 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 March 10, 2015.

Funding: Not applicable.

Recommendation: Approve Fullerton School District's 2015/2016 proposal to negotiate with California School Employees Association (CSEA), Chapter 130.

CCB:nm
Attachment

FULLERTON SCHOOL DISTRICT
SUNSHINE
PROPOSAL TO CSEA #130
2015-2016
March 10, 2015

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. The District would also like to establish the structure of the District Health Benefits Committee.

Article 11: Vacations

The District wishes to review past practice and agreement language on items like vacation schedules, vacation carry-over, vacation postponement, vacation scheduling, etc.

DISCUSSION/ACTION ITEM

DATE: April 14, 2015
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Craig C. Bertsch, Ed.D., Assistant Superintendent, Personnel Services
SUBJECT: APPROVE FULLERTON SCHOOL DISTRICT'S 2015/2016 PROPOSAL TO NEGOTIATE WITH 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 March 10, 2015.

Funding: Not applicable.

Recommendation: Approve Fullerton School District's 2015/2016 proposal to negotiate with Fullerton Elementary Teachers Association.

CCB:nm
Attachment

FULLERTON SCHOOL DISTRICT
SUNSHINE
Agreement to Re-open with FETA
2015-2016 Successor Agreement
March 10, 2015

ARTICLE 11 EVALUATION PROCEDURES

The District is interested in finalizing the evaluation form and procedures based upon 5-year draft model.

ARTICLE 16: SALARIES

The District has interest in negotiating pathways stipends for the 2015-2016 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. The District would also like to establish the structure of the District Health Benefits Committee.

DISCUSSION/ACTION ITEM

DATE: April 14, 2015
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Craig C. Bertsch, Ed.D., Assistant Superintendent, Personnel Services
PREPARED BY: Stacy Hollenbeck, Lead Negotiator, FETA
SUBJECT: APPROVE FULLERTON ELEMENTARY TEACHERS ASSOCIATION'S 2015/2016 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"). This proposal was sunshined on March 10, 2015.

Funding: Not applicable.

Recommendation: Approve Fullerton Elementary Teachers Association's 2015/2016 proposal to negotiate with Fullerton School District.

CCB:SH:nm
Attachment

Fullerton Elementary Teachers Association, FETA
Sunshine Bargaining Proposal
Bargaining Agreement between the
Fullerton Elementary Teachers Association, FETA
And
the Fullerton School District
March 2, 2015

In compliance with Contractual Language agreed to between FETA and the District, FETA is “sunshining” to the public its intent to re-open negotiations for 2015-2016 under the following articles:

Article 8 Hours of Employment

FETA is interested in providing certificated employees with additional time during the work day for planning, preparation of lessons, materials and IEPs, creating student assessments, data analysis, and participating in IEP meetings. This includes, but is not limited to Staff Development and restructured Wednesdays.

Article 16 Salaries

FETA is interested in negotiating salaries and salary schedules for the 2015-2016 school year.

Article 17 Fringe Benefits

FETA is interested in negotiating improvements to employee health and welfare benefits for the 2015-2016 school year.

Article 29 Misc Provisions

FETA is interested in negotiating compensation for Jr. High teachers covering classes on their prep period when no subs are available, expanding testing support for primary teachers, and negotiating a stipend for teachers of combination classes.

ADMINISTRATIVE REPORT

DATE: April 14, 2015

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

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

SUBJECT: “SUNSHINE” CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION’S (CSEA), CHAPTER 130, PROPOSAL TO NEGOTIATE WITH FULLERTON SCHOOL DISTRICT FOR THE 2015-2018 SUCCESSOR AGREEMENT

Background: California School Employees Association, Chapter 130, has an interest in negotiating a Successor Agreement to the current bargaining agreement whose effective date will expire on June 30, 2015.

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.

CCB:nm
Attachment

Initial Proposal

California School Employees Association and its Fullerton Elementary Chapter #130

to the

Fullerton School District

For the 2015-18 Successor Agreement

Article 5 – Hours and Overtime

CSEA has an interest in addressing workload issues and clarifying and improving language.

CSEA has an interest in adding language so that extra hours are distributed by seniority at the site.

Article 6 – Pay and Allowances

CSEA has an interest in a fair and equitable salary schedule increase.

Article 8 – Health Insurance

CSEA has an interest in a fair and equitable increase to the District's health insurance cap.

CSEA has interest in establishing a dental incentive plan option for all eligible classified employees.

CSEA has an interest in increasing vision plan benefits.

CSEA has an interest in modifying retiree benefits.

CSEA has an interest in clarifying language and updating outdated terms.

Article 12 – Leaves

CSEA has an interest in adding a catastrophic leave provision.

Article 17 – Safety

CSEA has an interest in improving the safety committee's procedures and broadening its scope.

CSEA has an interest in proposing language to ensure a safe working environment for all classified employees.

Article 21 – Negotiations Procedures

CSEA has an interest in updating language to align with current calendar.

Article 22 – Reopeners

CSEA has an interest in updating the dates and increasing the number of additional articles.

Article 24 – Discipline

CSEA has an interest in adding language to include the disciplinary procedures that are currently contained in the personnel commission rules and regulations.

Article 27 – Duration

CSEA has an interest in updating the dates.

CSEA and its Chapter #130 reserves the right to add, delete, or modify these proposals as determined through the negotiation process.