

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, June 21, 2016
6:00 p.m. Open Session
District Administration Offices Board Room, 1401 W. Valencia Drive, Fullerton, California

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

President Thornley called a Regular meeting of the Fullerton School District Board of Trustees to order at 6:00 p.m. and Chief Dan Hughes (Fullerton Police Department) led the pledge of allegiance to the flag. President Thornley reported the Board did not meet for Closed Session and therefore there was no report from Closed Session.

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

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

Public Comments

Alison Nordyke, Coordinator of Educational Services, reported on the Commission on Accreditation Findings for the North Orange Teacher Induction Program Accreditation Site Visit. The Commission on Accreditation is the overseeing board for the California Commission on Teacher Credentialing. As a requirement, FSD's Induction Program must go through the same rigorous accreditation process as all University Systems in California. The NOC induction Program Received High marks in all 8 Common Standards, those that all institutional induction programs are held to, and all 6 program standards, which are specific to Fullerton. We had a favorable visit, and received a recommendation of Full Accreditation, which was accepted by the COA on Monday, June 13th in Sacramento, CA.

Introductions/Recognitions

Susan Hume, Assistant Superintendent of Business Services, and Dr. Bob Pletka honored Chief Dan Hughes for his ongoing support and commitment to the students in the Fullerton School District. Mrs. Hume shared that Chief Hughes has been an integral part of LOVE Fullerton, response to the Sandy Hook tragedy, OC Grip, SARB hearings, and for providing school resource officers. The leadership of Chief Hughes has made a positive and tremendous difference in the lives of students and the City of Fullerton. Dr. Pletka presented Chief Hughes a framed student artwork.

Egleth Nuncci representing the Pacific Drive School safety committee presented certificates of appreciation to: Chief Dan Hughes, Sergeant Kathryn Hamel, Corporal Gabriela Soto, Lieutenant Mike Chloebonski, Yolanda Castillo (Principal at Pacific Drive School), and Dr. Bob Pletka. On behalf of the committee she expressed their appreciation for the support that Pacific Drive School has received from the Fullerton Police Department and the Fullerton School District (FSD).

Dr. Craig Bertsch (Assistant Superintendent of Personnel Services), introduced Robyn Clemente (new Principal of Nicolas Junior High School), and Dr. Tracy Gyurina (new Principal at Sunset Lane School). Dr. Bertsch briefly shared their qualifications with the Board. Mrs. Clemente and Dr. Gyurina introduced their family and friends. In addition, Susan Hume announced and introduced Melissa Greenwood as the new Director of Business Services (she is replacing Steve Miller who retired).

Superintendent's Report

No report.

Information from the Board of Trustees

Trustee Sugarman - She commended Dr. Bob Pletka and Executive Cabinet for their hard work planning the iPersonalize training held at Hope International University from June 6-10 and June 13-17, 2016. She reported Dr. Pletka has a vision to revolutionize education that will benefit all students.

Trustee Berryman - She, too commended Dr. Pletka and his staff for the iPersonalize training that was very successful. She mentioned it is nice to see staff experience that "aha" moment during a training and also

thanked administration for taking advantage of summer to promote trainings for staff. Trustee Berryman shared she is pleased to see FSD bringing experts from other districts to share best practices with our staff.

Trustee Meyer- She reported it is important for staff to get the experience and training during the summer. She took a moment to remember Zoe Pilafas (retired teacher from the Fullerton School District and long-time member of the Fullerton Education Foundation).

Trustee Thompson- no report.

President Thornley- no report.

Information from PTA, FETA, CSEA, FESMA

PTA Council – Karen Allen – She thanked the Board of Trustees for their support of PTA Council. She is especially grateful for allowing PTA to be part of hiring process for assistant principals and principals. She thanked the Board and the District for their support for the student safety symposium during the 2015/16 school year. She reported Diana Trout is the new incoming PTA Council President beginning the 2016/17 school year.

FETA – no report.

CSEA – no report.

FESMA –no report.

Approve Minutes

Moved by Hilda Sugarman, seconded by Janny Meyer and carried 5-0 to approve minutes of the Special meeting on June 1, 2016 and the Regular meeting on June 7, 2016.

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

Consent Items

Moved by Hilda Sugarman, seconded by Janny Meyer and carried 5-0 to approve the consent items including revised consent item #1a (revised to include resignation of Diane Hoyt). The Board commented on consent item #1b.

1a. Approve/Ratify Certificated Personnel Report.

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

1c. Approve/Ratify purchase orders numbered J22C0159 through J22C0160, J22D01066, J22M0325 through J22M0338, J22R1247 through J22R1334, J22T0009, J22V0178 through J22V0183, and J22X0381 through J22X0384, for the 2015/2016 fiscal year.

1d. Approve/Ratify Nutrition Services purchase orders numbered 181116 through 181127 for the 2015/2016 school year.

1e. Approve/Ratify warrants numbered 104563 through 104864 for the 2015/2016 school year.

1f. Approve/Ratify Nutrition Services warrants numbered 11477 through 11522 for the 2015/2016 school year.

1g. Approve organizational memberships for 2016/2017.

1h. Approve/Ratify Amendment #4 to Contract #38018 with the Orange County Department of Education (OCDE) for implementation and software support of the SunGard Bi-Tech System for fiscal year 2016/2017.

1i. Approve Amendment No.1 for a one-year extension for multifunction printers and managed print service to ImageSource pursuant to RFP No. 2012/2013.03-PUR.

1j. Approve/Renew the purchase of furniture and accessories from Hawthorne School District's piggybackable Bid 13-14-1, awarded to Culver-Newlin, Inc., and Concepts School and Office Furnishings.

1k. Approve independent contractor agreement between Fullerton School District and Howard Prescott for consulting services for the 2016/2017 school year.

1l. Approve Agreement between the Fullerton School District and Atkinson, Andelson, Loya, Ruud & Romo

(AALRR) for in-person Mandated Child Abuse Reporter Training.

1m. Approve submission to the California Department of Education of the Spring Consolidated Application for Funding Categorical Aid Programs for the 2016/2017 school year

1n. Approve retainer agreement for legal services with Lozano Smith Attorneys at Law effective July 1, 2016 through June 30, 2017.

1o. Approve 2016/2017 Nonpublic School Master Contracts with Approach Learning and Assessment Centers, Inc. D.B.A. Olive Crest Academy, Beacon Day School, Blind Children's Learning Center, and Speech and Language Development Center.

1p. Approve 2016/2017 Independent Contractor Agreement between Fullerton School District and Secure Transportation for non-emergency transportation for students effective July 1, 2016 through June 30, 2017.

1q. Approve 2016/2017 Memorandum of Understanding (MOU) between Fullerton School District and Orange County Superintendent of Schools, Orange County Department of Education (OCDE) for Special Education programs and procedures.

1r. Approve Memorandum of Understanding (MOU) between the Fullerton School District and the Whittier Area Cooperative Special Education Program (WACSEP) effective July 1, 2016 through June 30, 2017.

1s. Approve contract between the Fullerton School District and ExploreLearning Gizmos for 2016/2017.

1t. Approve contract between ClassLink and Fullerton School District for the 2016/2017 school year.

1u. Approve the annual license renewal of the Barracuda Spam Firewall for the 2016/2017 school year.

1v. Approve Retainer Agreement of legal services with the Law Offices of Best, Best & Krieger effective during the 2016/2017 fiscal year.

1w. Approve/Ratify Classified Personnel Report.

1x. Approve Classified tuition reimbursement.

1y. Approve Contract between the Fullerton School District and CloudCity for the 2016/2017 school year.

1z. Approve Agreement between Fullerton School District and Haiku Learning Management System (LMS) for 15,000 users for the 2016/2017 school year.

1aa. Approve contract between Fullerton School District and COMPAnion Corporation for the 2016/2017 school year.

1bb. Approve Memorandum of Understanding (MOU) between Fullerton School District and Community Union, Inc., for parent training for the 2016/2017 school year for Nicolas Junior High and Woodcrest Elementary School.

1cc. Approve Independent Contractor Agreement between Fullerton School District and Wes Kreisel to provide professional level videos for 2016/2017 school year.

1dd. Approve annual license renewal of the Barracuda Email Archiver for 2016/2017 school year.

1ee. Approve Contract between Fullerton School District and Pearson, Inc., for PowerSchool support effective July 15, 2016 through July 14, 2017.

1ff. Approve purchase agreement between the Fullerton School District and Cogmation Robotics for the 2016/2017 school year.

1gg. Approve three-year agreement between Fullerton School District and YouthTruth for customized survey services from July 1, 2016 through June 30, 2019.

1hh. Approve Amendment to Summer #FSDGENIUSACADEMY Program for Fullerton School District students to add an additional session from July 18 – August 5, 2016.

Public Hearing

Trustee Thornley conducted a public hearing at 6:44 p.m. to allow for public comment regarding the adoption of the Proposed 2016/2017 Local Control Accountability Plan (LCAP) prior to final adoption on June 21, 2016. Karen Allen (LCAP Committee member) reported she is grateful that FSD allows parents to be involved with the LCAP process from the beginning. She appreciates the LCAP Committee was comprised of parents from various sites.

Veronica Moran (LCAP Committee member) thanked the Board for including parents in the LCAP process; she commented how appreciative she was for reaching goals such as the hiring of health clerks for sites and STEM/STEAM programs.

Alma Chavez (LCAP Committee member) expressed her heartfelt appreciation for being part of the LCAP Committee.

Egleth Nuncci (LCAP Committee member) stated how important it is for parents to work together for the well-being of the students. She thanked the Board of Trustees and Cabinet for their support in implementing a Dual Immersion program at FSD and putting students first.

Laura Gonzalez (FSD staff member and translator for the LCAP Committee) stated she is very proud of the parents who are second language learners and their passion to be involved in LCAP.

Hearing no further comments, the public hearing was closed at 6:54 p.m.

Public Hearing

Trustee Thornley conducted a public hearing at 6:55 p.m. to allow for public comment regarding Fullerton School District's 2016/2017 Budget on June 21, 2016. Hearing no public comments, the public hearing was closed at 6:56 p.m.

Discussion/Action Items

2a. Adopt proposed Local Control and Accountability Plan (LCAP) for three school years 2016/2017, 2017/2018, 2018/2019 and Annual Update for 2015/2016.

Trustee Berryman expressed her appreciation for bringing parent engagement into the LCAP process. Trustee Sugarman stated that transparency is important. It was then moved by Janny Meyer, seconded by Beverly Berryman and carried 5-0 to adopt proposed Local Control and Accountability Plan (LCAP) for three school years 2016/2017, 2017/2018, 2018/2019 and Annual Update for 2015/2016.

2b. Adopt the proposed 2016/2017 budget—all funds.

It was moved by Beverly Berryman, seconded by Hilda Sugarman and carried 5-0 to adopt the proposed 2016/2017 budget—all funds. Transportation needs through Special Education was discussed.

2c. Approve Revised Board Policies 0420.4 and New Board Policies 0420.41, 0420.42, 0420.43

Revised:

BP 0420.4 Charter Schools

New:

BP 0420.41 Charter School Oversight

BP 0420.42 Charter School Renewal

BP 0420.43 Charter School Revocation

It was moved by Hilda Sugarman, seconded by Janny Meyer and carried 5-0 approve Revised Board Policies 0420.4 and New Board Policies 0420.41, 0420.42, 0420.43

2d. Adopt Resolution #15/16-23 regarding the Education Protection Account.

It was moved by Beverly Berryman, seconded by Janny Meyer and carried 5-0 to adopt Resolution #15/16-23 regarding the Education Protection Account.

2e. Approve California School Employees Association's (CSEA), Chapter 130, proposal to negotiate with Fullerton School District for 2016/2017.

It was moved by Hilda Sugarman, seconded by Beverly Berryman and carried 5-0 to approve California School Employees Association's (CSEA), Chapter 130, proposal to negotiate with Fullerton School District for 2016/2017.

2f. Adopt Resolution #16/17-21 and approve 2016/2017 Child Development Prekindergarten Family Literacy Program Instructional Materials and Supplies Contract effective July 1, 2016 through June 30, 2017.

It was moved by Hilda Sugarman, seconded by Beverly Berryman, and carried 5-0 to adopt Resolution #16/17-21 and approve 2016/2017 Child Development Prekindergarten Family Literacy Program Instructional Materials and Supplies Contract effective July 1, 2016 through June 30, 2017.

2g. Adopt Resolution #16/17-22 and approve 2016/2017 Child Development State Preschool Contract effective July 1, 2016 through June 30, 2017.

It was moved by Beverly Berryman, seconded by Janny Meyer and carried 5-0 to adopt Resolution #16/17-22 and approve 2016/2017 Child Development State Preschool Contract effective July 1, 2016 through June 30, 2017.

Administrative Report:

3a. First Reading of Revised Board Policies

Revised:

Community Relations

BP 1240 Volunteer Assistance

Personnel

BP 4040 Employee Use of Technology

Instruction

BP 6173 Education for Homeless Children

This is the first reading of revised board policies and the Board will approve these board policies at the July 26, 2016 Board Meeting.

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

No requests.

Adjournment

President Thornley adjourned the Regular meeting on June 21, 2016 at 7:08 p.m.

Clerk/Secretary, Board of Trustees

FULLERTON SCHOOL DISTRICT
Special Meeting of the Board of Trustees
Tuesday, June 28, 2016, 8:30 a.m.
District Administration Offices Board Room
1401 W. Valencia Drive, Fullerton, California 92833

Minutes

Call to Order and Pledge of Allegiance

President Thornley called a Special meeting of the Fullerton School District Board of Trustees to order at 8:33 a.m. and she led the pledge of allegiance.

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

Public Comments

No public comments.

Discussion/Action Item

2a. Adopt Resolution #15/16-24 calling for Board of Trustees' election to be held on November 8, 2016.

It was moved by Beverly Berryman, seconded by Janny Meyer and carried 5-0 to adopt Resolution #15/16-24 calling for Board of Trustees' election to be held on November 8, 2016.

Adjournment

President Thornley adjourned the Special meeting on June 28, 2016 at 8:34 p.m.

FULLERTON SCHOOL DISTRICT
Agenda for Regular Meeting of the Board of Trustees
Tuesday, July 26, 2016
6:00 p.m. Open Session

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

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

Public Comments/Persons Addressing the Board – Policy

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

Cristina Centeno, Assistant Principal, Robert C. Fisler School
Emma Den Hartog, Assistant Principal, Orangethorpe School
Damian Ibarra, Accounting Supervisor, Business Services

Public Comments

Superintendent’s Report

Information from the Board of Trustees

Information from PTA, FETA, CSEA, FESMA

Approve Minutes

Regular Meeting June 21, 2016
Special Meeting June 28, 2016

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 J22C0161 through J22C0163, J22M0339 through J22M0349, J22R1335 through J22R1356, J22V0186, J22X0385 through J22X0387, and J22Z0069 for the 2015/2016 fiscal year; K22C0001 through K22C0003, K22D0001 through K22D0026, K22L0001, K22M0002 through K22M0056, K22R0001 through K22R0071, K22V0001 through K22V0021, K22X0001 through K22X0139, K22Y0001 through K22Y0044, and K22Z0001 through K22Z0066 for the 2016/2017 fiscal year.
- 1d. Approve/Ratify Nutrition Services purchase orders numbered 181128 through 181143 for the 2015/2016 school year and purchase orders numbered 190000 through 190052 for the 2016/2017 school year.
- 1e. Approve/Ratify warrants numbered 104865 through 105436 for the 2015/2016 school year.
- 1f. Approve/Ratify Nutrition Services warrants numbered 11523 through 11549 for the 2015/2016 school year.
- 1g. Approve Williams Litigation Settlement Uniform Complaint Report for Quarter 4 (April 1, 2016-June 30, 2016).
- 1h. Approve salary schedules for the 2016-2017 school year.
- 1i. Approve Independent Contractor Agreement between Fullerton School District and Margy Price for the 2016/2017 school year.
- 1j. Approve Committee on Assignments recommendation for 2016/2017.
- 1k. Approve/Ratify Classified Personnel Reports.
- 1l. Approve/Ratify purchase order numbered K40X0001 for the 2016/2017 fiscal year for District 40 (Van Daele).
- 1m. Approve/Ratify purchase orders numbered K48R0001 and K48X0001 for the 2016/2017 fiscal year for District 48 (Amerige Heights).
- 1n. Approve/Ratify warrant number 1105 for the 2015/2016 school year (District 40, Van Daele).
- 1o. Approve/Ratify warrants numbered 1170 through 1171 for the 2015/2016 school year (District 48, Amerige Heights).
- 1p. Approve Additive Change Orders #1, #2, and #3 for American Technologies, Inc., for Asbestos Abatement at Parks Jr. High School, FSD-15-16-GFR-01.
- 1q. Approve Additive Change Order #1 for Rancho Pacific Electric, Inc., for Maple Elementary School Fire Alarm/Low Voltage Upgrades, FSD-14-15-GF-02.
- 1r. Approve the upgrade of Harris School Solutions software, hardware, support, and maintenance.
- 1s. Approve renewal of contract between Fullerton School District and Stix Holdings, LLC, doing business as Pick Up Stix for the 2016/2017 school year.
- 1t. Approve award of contract between Fullerton School District and P&R Paper Supply Co. for the 2016/2017 school year.
- 1u. Approve Agreement between Fullerton School District and Food Finders, Inc., for the 2016/2017 school year.
- 1v. Approve piggyback bid between Fullerton School District and Gold Star Food, Inc., from San Gabriel Valley Food Services Co-Op, Agency's Bid No. RFP #1173-15/16 for Distribution of Frozen and Refrigerated Foods and Agency's Bid No. RFP #FS001:15-16 for Fresh and Processed Produce.

- 1w. Approve piggyback bid between Fullerton School District and Hollandia Dairy, Inc., from Val Verde Unified School District Food Service Agency Piggybackable Bid No. FS 15/16-02 for Milk, Dairy Fruit Juices, and Ice Cream Products.
- 1x. Approve the piggyback bid for San Bernardino County Superintendent of Schools Bid No. 14/15-0909 for the purchase of furniture systems and stand-alones.
- 1y. Approve/Renew purchase of instructional supplies from Placentia-Yorba Linda Unified School District Bid No. 214-04 for the purchase of just-in-time classroom and office supplies.
- 1z. Approve contract with Fast Deer Bus Charter, Inc., to provide transportation for field trips, effective July 27, 2016 through June 30, 2017.
- 1aa. Approve contract with Transportation Charter Services to provide transportation for field trips, effective July 27, 2016 through June 30, 2017.
- 1bb. Adopt Resolutions numbered 15/16-B046 through 15/16-B053 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.
- 1cc. Approve award of contract between Fullerton School District and PJ of Southern California, LP, doing business as Papa Johns Pizza for the Pizza Delivery Service for the 2016/2017 school year.
- 1dd. Approve/ratify Contract for E-Rate compliance services with CSM Consulting, Inc., effective July 1, 2016 through June 30, 2017.
- 1ee. Approve Independent Contractor Agreement between Fullerton School District and Chris Haskell for the 2016/2017 school year.
- 1ff. Approve Classified tuition reimbursement.
- 1gg. Approve Emy Flores, Ed.D., to attend the Association of Latino Administrators and Superintendents (ALAS) Leadership Institute offered in-state and out-of-state at various locations during the 2016/2017 school year.
- 1hh. Approve Agreement between The Regents of the University of California and Fullerton School District for Behavioral Support Services effective August 1, 2016 through July 30, 2017.
- 1ii. Approve Consultant Agreement between Fullerton School District and The Regents of the University of California at Los Angeles (UCLA) Graduate School of Education and Information Studies-Center X to provide professional development in Cognitively Guided Instruction (CGI) for K-6 teachers and administrators for the 2016/2017 school year.
- 1jj. Approve Independent Contractor Agreement between Fullerton School District and Misty Campos and Christina Baroldi to provide Commonwealth teachers with follow-up training on Guided Language Acquisition Design (GLAD) with technology integration on August 3, 2016.
- 1kk. Approve 2016/2017 Independent Contractor Agreements with Allied Interpreting Service, Inc., Child Shuttle, Dayle McIntosh Center, Deborah Neuhoff, Goodwill Industries of Orange County (ATEC), and Marshall B. Ketchum University.
- 1ll. Approve Agreement between Fullerton School District and Marco A. Sanchez, Ed.D., to provide coaching and support for Nicolas Junior High School administration on the use of the Data Driven Decision Making Student Success Protocol™ during the 2016/2017 school year.
- 1mm. Approve 2016/2017 Nonpublic Agency Master Contracts with ACES: Comprehensive Educational Services, Inc., Advantage On Call, Behavioral Health Works, Inc., Cornerstone Therapies, Gallagher Pediatric Therapy, Invo Healthcare Associates, Procure Therapy, Inc., Speech Bananas, Staffrehab, and Therapists Unlimited: A Division of Careerstaff Unlimited, Inc.

1nn. Approve 2016/2017 Agreement between Fullerton School District and Premier Healthcare Services, Inc., for Licensed Vocational Nurse support by a private duty Licensed Vocational Nurse effective August 8, 2016 through June 30, 2017.

1oo. Approve Agreement between Fullerton School District and Winsor Learning Inc., for teacher training on August 25, 2016 and August 26, 2016.

1pp. Approve Agreement between Fullerton School District and Jenel K.E. Lao, Ed.D., to provide professional grant writing services for the 2016/2017 school year.

Discussion/Action Items:

2a. Approve Revised Board Polices

Revised:

Community Relations

BP 1240 Volunteer Assistance

Personnel

BP 4040 Employee Use of Technology

Instruction

BP 6173 Education for Homeless Children

2b. Adopt Resolution #16/17-01 authorizing the Director of Business Services to be appointed as custodian of the Revolving Cash Fund.

2c. Adopt Resolution #16/17-02 authorizing designated District personnel to sign various documents by signature to be kept on file by the Orange County Superintendent of Schools for the Fullerton School District (Districts 22, 40, 48).

2d. Adopt Resolution #16/17-03 authorizing the electronic approval of vendor claims/orders for the Fullerton School District (Districts 22, 40, 48).

2e. Adopt Resolution #16/17-04 authorizing and providing for the levying of special taxes within Community Facilities District 2000-1 (District 40, Van Daele).

2f. Adopt Resolution #16/17-05 authorizing and providing for the levying of special taxes within Community Facilities District 2001-1 (District 48, Amerige Heights).

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

The next regularly scheduled meeting of the Board of Trustees of the Fullerton School District will be held on Tuesday, August 23, 2016, at 6:00 p.m. in the Fullerton School District Administration Board Room, 1401 W. Valencia Drive, Fullerton, California.

CONSENT ITEM

DATE: July 26, 2016
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), extra duty assignment(s), rehire(s) and resignation(s).

Funding: Restricted and unrestricted as noted.

Recommendation: Approve/Ratify Certificated Personnel Report.

CCB:ad
Attachment

FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE BOARD OF TRUSTEES ON JULY 26, 2016

NEW HIRE(S)

NAME/NAMES	ASSIGN/LOCATION	ACTION	COST CENTER	EFFECTIVE DATE
Emma Den Hartog	Assistant Principal / Orangethorpe	V/F	100	07/15/2016
Cristina Centeno	Assistant Principal / Fisler	V/F	100	07/01/2016
Megan Mitchell	3 rd & 4 th Combo / Orangethorpe	IV/1	100	08/03/2016
Rebecca Acosta	Rtl / Richman	IV/13	100	08/03/2016
Kacey Kim	Transitional Kindergarten/ Sunset Lane	IV/3	100	08/03/2016
Laura Perez	Preschool / Commonwealth	III/6	100	08/03/2016
Rebecca Robledo	SDC / Ladera Vista	IV/11	100	08/03/2016
Candice Wilson	SDC / Commonwealth	III/4	100	08/03/2016
Christina Stevens	5 th & 6 th Combo / Golden Hill	II/9	100	08/03/2016

EXTRA DUTY ASSIGNMENT(S)

Lead School Psychologist

Approve 5% monthly stipend budget #0151154321-1201 effective July 1, 2016, for providing services as Lead School Psychologist for the following certificated personnel:

Ann Kim

Nicolas Jr. High "0" period Study Skills

NAME	ACTION	EFFECTIVE DATE
Ezequiel Paz	1/7 of per diem from budget #100	8/11/2015-5/26/2016

24th Annual National Two-Way Bilingual Immersion Conference

Approve stipend of \$120 per day, for three days, stipend not to exceed \$360, from budget 0122452221-1901, for participation in ATDLE 24th Annual National Two-Way Bilingual Immersion Conference on June 27- 29, 2016, for the following certificated personnel:

Rossana Fonseca

Junior High School Promotion

Approve contract hourly rate not to exceed three (3) hours, from budget number indicated below for Nicolas Jr High Promotion for the 2015/2016 school year on May 27, 2016, for the following certificated personnel:

William Gearhart (0110020101-1100)

**FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE
BOARD OF TRUSTEES ON JULY 26, 2016**

EXTRA DUTY ASSIGNMENT(S) – CONTINUED

iReady Summer Training

Approve stipend of \$60 per day, not to exceed \$60, from budget 0138552229-1901, for participation in iReady on July 27, 2016, for the following certificated personnel:

Rachael Harrison

Megan Mitchell

Corina Brewster

Approve stipend of \$60 per day, not to exceed \$60, from budget 0138552229-1901, for participation in iReady on July 28, 2016, for the following certificated personnel:

Leslie Taylor

Tristin Johnson

Mucio Vidales

Rebecca Acosta

iPersonalize

Approve stipend of \$120 per day for one (1) day, stipend not to exceed \$120, from budget 0138552229-1101 for attending in iPersonalize training on June 6, 2016, or June 13, 2016, for the following certificated personnel:

Megan Mitchell

Approve contract hourly rate not to exceed twenty-four (24) hours, from budget 0138552229-1101, for iPersonalize for the 2016/2017 school year on June 7-17, 2016, for the following certificated personnel:

Candace Di Bella

Megan Mitchell

Approve contract hourly rate not to exceed six (6) hours, from budget 0138552229-1101, for iPersonalize for the 2016/2017 school year on June 15, 2016, for the following certificated personnel:

Christine Stolo

Approve contract hourly rate not to exceed six (6) hours, from budget 0138552229-1101, for iPersonalize for the 2016/2017 school year on June 13, 2016, for the following certificated personnel:

Alison Demonteverde

Approve contract hourly rate not to exceed six (6) hours, from budget 0138552229-1101, for iPersonalize for the 2016/2017 school year on June 6-17, 2016, for the following certificated personnel:

Kyle Morita

Basic Literacy Training

Approve per diem hourly rate not to exceed fifteen (15) hours, from budget 0142054391-1201, for assisting in Basic Literacy Training on June 20-24, 2016, for the following certificated personnel:

Shannon Ambuehl

FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE BOARD OF TRUSTEES ON JULY 26, 2016

EXTRA DUTY ASSIGNMENT(S) – CONTINUED

Fisler Master Scheduling

Approve contract hourly rate not to exceed thirteen (13) hours, from budget 0130230101-1101, for Fisler Master Scheduling for the 2016/2017 school year on May 27 - 29, 2016, for the following certificated personnel:

Kyle Stava

Fern Drive Curriculum Design

Approve contract hourly rate not to exceed four (4) hours, from budget 0130213101-1101, for Curriculum Design for the 2016/2017 school year on August 1st or 2nd, 2016, for the following certificated personnel:

Karen Green
Kristen Campos
Ingrid Labutis
Kerri White
Leslie Taylor
Adriana George

Kelley Stewart
Deborah Ronstadt
Julie Sanchez
Jennifer Ahn
Nicole Drew
Sylvia Aldridge

Steve Welch
Elisa Kennedy
Meghan Phillips
Megan Holbrook
Joe Conti
Danielle Tavera

Steve Rabenston
Jeanie Kim
Kathleen Paiz

Ladera Vista Classroom Changes

Approve contract hourly rate not to exceed two and a half (2.5) hours, from budget 0130417101-1901, for changing classrooms on May 27, 2016, for the following certificated personnel:

Jillian Nagler

Go Math Training

Approve stipend of \$120 per day, for one (1) day, stipend not to exceed \$120, from budget 0121752211-1901, for participation in Go Math Training on June 22, 2016, for the following certificated personnel:

Julie Angelcor

Educational Services Summer Training Planning

Approve contract hourly rate not to exceed one hundred and twenty eight (128) hours, from budget 0121752211-1901, for planning of Educational Services summer trainings including Dual Language Academy, CELDT, Rtl, ELD, DELAC, and Thinking Maps for the 2016/2017 school year on July 1 - 29, 2016, for the following certificated personnel:

Rossana Fonseca

Implementation of Positive Behaviour Intervention and Supports

Approve stipend of \$120 per day for nineteen (19) days, stipend not to exceed \$2280, from budget 0121229101-1101 for participating in Implementation of Positive Behavior and Supports July 5-29, 2016, for the following certificated personnel:

Heidi Ferlin

FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE BOARD OF TRUSTEES ON JULY 26, 2016

EXTRA DUTY ASSIGNMENT(S) – CONTINUED

iReady Summer Training

Approve stipend of \$60 per day, not to exceed \$60, from budget 0138552229-1901, for participation in iReady on July 27, 2016, for the following certificated personnel:

Jessica DiLuigi
Stephanie Given
Kyle Williamson

Megan Holbrook
Sean Mominee

Writing Workshop I Summer Training

Approve stipend of \$120 per day for three (3) days, stipend not to exceed \$360, from budget 0138552229-1901 for attending and participating in Writing Workshop I Summer Training, on July 13-15, 2016, for the following certificated personnel

Elizabeth Zoellner

Approve stipend of \$120 per day for three (3) days, stipend not to exceed \$360, from budget 0138552229-1901 for attending and participating in Writing Workshop I Summer Training, on July 20-22, 2016, for the following certificated personnel

Sean Mominee

Writing Workshop II Summer Training

Approve stipend of \$120 per day for two (2) days, stipend not to exceed \$240, from budget 0138552229-1901 for attending and participating in Writing Workshop II Summer Training, on July 11-12, 2016, for the following certificated personnel:

Crystal Coleman

Stephanie Given

Melanie Coyne

Transitional Kindergarten PLC Planning

Approve contract hourly rate not to exceed seven (7) hours, from budget 0138552229-1901, for attending Transitional Kindergarten PLC planning meeting on August 3, 2016, for the following certificated personnel:

Dori Skaggs

iPersonalize Implementation Training

Approve stipend of \$120 per day for one (1) day, stipend not to exceed \$120, from budget 0138552229-1101 for attending and participating in iPersonalize Implementation Training on August 1, 2016, for the following certificated personnel:

Meghan Phillips
Angela Platon
Sylvia Aldridge
Megan Holbrook
Danna Brookman
Karen Nelson
Caryl Phillips

Candace Di Bella
Danielle Bagger
Judith Beleber
Sandy Bordy
Yasmine Chavez
Tracy Ramont
Sarah Lee

Julia Barr
Shannon Glasby
Kyle Morita
Jesus Uribe
Paul Clemente
Carlos Donnelly
Tricia Hyun

Mary Smith
Andrew Montoya
Dona Miller
Pamela Ryno
Linda Kelley
Theresa Ryan

**FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE
BOARD OF TRUSTEES ON JULY 26, 2016**

EXTRA DUTY ASSIGNMENT(S) – CONTINUED

Energizing Employee Presentation

NAME	ACTION	EFFECTIVE DATE
Kyle Myers	Contractual hourly rate not to exceed 15 hours, budget #512	7/19/16-7/20/16

Summer Health Manual and SOMS/Clerks Meeting

NAME	ACTION	EFFECTIVE DATE
Jane Bockhacker	Contractual hourly rate not to exceed 30 hours, budget #125	6/06/16-7/22/16
Nancy Rader	Contractual hourly rate not to exceed 30 hours, budget #125	6/06/16-7/22/16

Pacific Drive Extended School Year – Special Education

NAME	ACTION	EFFECTIVE DATE
Joan Abumahad	Contractual hourly rate not to exceed 10 hours, budget # 123	6/03/16-6/15/16

Child Development Summer Trainings

NAME	ACTION	EFFECTIVE DATE
Maria Alarcon	Contractual hourly rate not to exceed 22.5 hours, budget # 310	8/01/16-8/03/16
Margarita Hernandez	Contractual hourly rate not to exceed 22.5 hours, budget # 310	8/01/16-8/03/16
Rachel Moralez	Contractual hourly rate not to exceed 15 hours, budget # 310	8/01/16-8/02/16
Laura Perez	Contractual hourly rate not to exceed 15 hours, budget # 310	8/01/16-8/02/16
Elizabeth Robles	Contractual hourly rate not to exceed 22.5 hours, budget # 310	8/01/16-8/03/16
Vanessa Rosas	Contractual hourly rate not to exceed 22.5 hours, budget # 310	8/01/16-8/03/16
Sandra Shearer	Contractual hourly rate not to exceed 22.5 hours, budget # 310	8/01/16-8/03/16
Moyca Tellez	Contractual hourly rate not to exceed 22.5 hours, budget # 310	8/01/16-8/03/16
Martha Flores	Contractual hourly rate not to exceed 37.5 hours, budget # 310	7/27/16-8/02/16
Brenda Ramos	Contractual hourly rate not to exceed 45 hours, budget # 310	7/27/16-8/03/16
Alicia David	Contractual hourly rate not to exceed 22.5 hours, budget # 310	8/01/16-8/03/16
Lorena Paniagua	Contractual hourly rate not to exceed 22.5 hours, budget # 310	8/01/16-8/03/16

FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE BOARD OF TRUSTEES ON JULY 26, 2016

EXTRA DUTY ASSIGNMENT(S) – CONTINUED

Guided Language and Acquisition Development (GLAD) Training

Approve stipend of \$120 per day for one (1) day, stipend not to exceed \$120, from budget 0122412101-1101 for participating in Guided Language and Acquisition Development (GLAD) on August 3, 2016, for the following certificated personnel:

Susan Stack-Kitley	Whitney Kean	Brenna Carreon	Katthryn Hranuelli
Susan Irwin	Arshiya Rasheed-Khan	Patricia Ascari	Lori Trotter
Darlene Naslund	Sandra Dellalonga	Robin McIndoo	Michelle Scofield
Elizabeth Zoellner	Gretchen Francisco	Ann Scott	Jeannette Lujan
Catalina Davis	Judith Knowles	Michelle Kim	

REHIRE(S)

Maria Alarcon	Sabra Colichio	Danielle Carrillo	Samantha Sanchez
Jana Albright	Lauren Comini	Michael Martinez	Kimberly Simpson
Natalie Alcaraz	Alicia David	Kristen McGann	Stephanie Hitz
Vanessa Aranda	Nicole Drew	David Myers	Dionna Spencer
Cari Bailey	Vanessa Duenas	Mary Nguyen	Sara Spero
Cara Baker	Kimberly Guerard	Jeffrey Oehlman	Moyca Tellez
Elizabeth Barrios	Rebecca Guerrero	Lorena Paniagua	Lorena Toone
Catherine Brewer	Monica Haynes	Melanie Pastrana	Christi Tucker
Elizabeth Brinkerhoff	Margarita Hernandez	Melissa Pepin	Eden Turner
Laura Bruce	Audrey Hodge	Esmeralda Pulido	Michelle Vasiliadis
Brenna Carreon	Christy Jones	Brenda Ramos	Jodi Watkins
Kelly Cattern	Stella Kim	Kimberly Reed	Jennafer Wegelin
Yasmine Chavez	John Konrad	Elizabeth Robles	Nicole Wenthur
Anna Choi	Alyssa Larnerd	Danica Rosales	Mona Wolfe
Kimberly Cleary-Horn	Dan Leelachat	Vanessa Rosas	Rosalyn Wolpert
Crystal Coleman	Tammie Lees	Kyle Ruiz	Alexander Yang

RESIGNATION(S)

NAME	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Melissa Hooper	Resource / Sunset Lane	Resign	5/26/2016
Shannon Ambuehl	Program Specialist / Student Support Services	Resign	7/01/2016
Caterina Cater	Resource / Raymond	Resign	5/26/2016
Caitlyn Reynolds	SDC ED Mild/Mod / Fern Drive	Resign	7/19/2016
Jeffrey Schofield	Physical Education/ Beechwood	Resign	7/18/2016

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 July 26, 2016.

Clerk/Secretary

CONSENT ITEM

DATE: July 26, 2016
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

CONSENT ITEM

DATE: July 26, 2016

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Melissa Greenwood, Director, Business Services

SUBJECT: APPROVE/RATIFY PURCHASE ORDERS NUMBERED J22C0161 THROUGH J22C0163, J22M0339 THROUGH J22M0349, J22R1335 THROUGH J22R1356, J22V0186, J22X0385 THROUGH J22X0387, AND J22Z0069 FOR THE 2015/2016 FISCAL YEAR; K22C0001 THROUGH K22C0003, K22D0001 THROUGH K22D0026, K22L0001, K22M0002 THROUGH K22M0056, K22R0001 THROUGH K22R0071, K22V0001 THROUGH K22V0021, K22X0001 THROUGH K22X0139, K22Y0001 THROUGH K22Y0044, AND K22Z0001 THROUGH K22Z0066 FOR THE 2016/2017 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 J22C0161 through J22C0163, J22M0339 through J22M0349, J22R1335 through J22R1356, J22V0186, J22X0385 through J22X0387, and J22Z0069 for the 2015/2016 fiscal year; K22C0001 through K22C0003, K22D0001 through K22D0026, K22L0001, K22M0002 through K22M0056, K22R0001 through K22R0071, K22V0001 through K22V0021, K22X0001 through K22X0139, K22Y0001 through K22Y0044, and K22Z0001 through K22Z0066 for the 2016/2017 fiscal year.

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 07/26/2016

FROM 06/03/2016 TO 06/30/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J22C0161	CALIFORNIA CHILD DEVELOPMENT	385.00	385.00	0100000000 9330	Unrestricted / Prepaid Expenditures
J22C0162	CALIFORNIA CHILD DEVELOPMENT	2,349.00	2,349.00	0100000000 9330	Unrestricted / Prepaid Expenditures
J22C0163	FULCRUM LEARNING SYSTEMS INC	2,699.95	2,699.95	0100000000 9330	Unrestricted / Prepaid Expenditures
J22M0339	ORANGE COUNTY PUBLIC SAFETY	5,600.00	5,600.00	4067150851 6200	Facilities / Buildings and Improve of Build
J22M0340	LOWES HIW INC	1,319.64	1,319.64	4067150851 6200	Facilities / Buildings and Improve of Build
J22M0341	CHARLES G HARDY INC	4,969.31	4,969.31	1453328819 4363	Deferred Maint Valencia Park / Materials and Supplies
J22M0342	ARCHITECTURE 9 PLLLP	7,446.25	7,446.25	2567150859 5805	Facilities Improvement Central / Consultants
J22M0344	TEAM INSPECTIONS	7,728.00	7,728.00	4067150851 5805	Facilities / Consultants
J22M0345	IMAGE APPAREL FOR BUSINESS INC	218.45	218.45	0153353819 4362	Plant Maintenance DC / Supplies Uniforms
J22M0346	M DAVIS PLUMBING AND	3,092.50	3,092.50	0153353859 5640	Maintenance Facilities DC / Repairs by Vendors
J22M0347	AMBIENT ENVIRONMENTAL INC	14,800.00	14,800.00	0153353859 5640	Maintenance Facilities DC / Repairs by Vendors
J22M0348	JOHN R BYERLY INC	816.25	816.25	2567110859 5805	Facilities Improvement Acacia / Consultants
J22M0349	JOHN R BYERLY INC	1,028.75	1,028.75	2567150859 5805	Facilities Improvement Central / Consultants
J22R1335	CONSTRUCTIVE PLAYTHINGS	1,382.05	1,382.05	1231552101 4310	PreSchool Center Prog Instr / Materials and Supplies Instr
J22R1336	STEWART, KIMBERLY	126.04	126.04	0138352101 4310	Lindamood Bell Interv Training / Materials and Supplies
J22R1337	HIGGS, JOANN	82.80	82.80	0181215101 4310	Instr Mat Lottery Golden Hill / Materials and Supplies Instr
J22R1338	ROUNDS, CYNTHIA	33.92	33.92	0130230101 4310	Resp to Interv Instr Fisler / Materials and Supplies Instr
J22R1339	ALIVE STUDIOS LLC	2,797.20	2,797.20	0111922101 4310	Phelps Grant Pacific Dr / Materials and Supplies Instr
J22R1340	DIADDEZIO, MANDY	69.07	69.07	0111615101 4310	Donation Instruct Golden Hill / Materials and Supplies Instr
J22R1341	GREAT BOOKS FOUNDATION, THE	4,750.00	4,750.00	0138455229 5805	Ed Svcs Instr Staff Dev / Consultants
J22R1342	HENRY, KRISTINA	500.00	500.00	0152258749 5885	Personnel Commission Discret / Classified Employees
J22R1343	WESTMINSTER SCHOOL DISTRICT	29,313.30	29,313.30	0138455109 4310	Ed Services Instruction / Materials and Supplies Instr
J22R1344	KRIESEL, WES	10,000.00	10,000.00	0140955249 5805	Info Systems Serv Media DC / Consultants
J22R1345	PARK, HAI MEE	346.00	346.00	0130416109 4310	Site Discr Instruction Hermosa / Materials and Supplies Inst

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 07/26/2016

FROM 06/03/2016 TO 06/30/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J22R1346	MURO, DORA	8.71	8.71	0130416109 4310	Site Discr Instruction Hermosa / Materials and Supplies Inst
J22R1347	ACORN PAPER PRODUCTS COMPANY I	391.43	391.43	0138455109 4310	Ed Services Instruction / Materials and Supplies Instr
J22R1348	PERRY, MEGAN	500.00	500.00	0152258749 5885	Personnel Commission Discret / Classified Employees
J22R1349	DEMAIO, DANIELLE	59.92	59.92	0130226101 4310	Resp to Interv Instr Rolling H / Materials and Supplies Inst
J22R1350	BYBEE, RODGER W	2,500.00	2,500.00	0152657719 5805	Superintendent Discret / Consultants
J22R1351	BARAJAS, TERESA	95.10	95.10	0152258749 5885	Personnel Commission Discret / Classified Employees
J22R1352	TATLEY, ALDIN AND LINDA	7,950.00	7,950.00	0142054201 5828	Special Ed Administration / Special Education Settlements
J22R1353	LAW OFFICE OF NICK DAVAEI	6,000.00	6,000.00	0142054201 5828	Special Ed Administration / Special Education Settlements
J22R1354	HOPE INTERNATIONAL UNIVERSITY	10,825.00	10,825.00	0153957729 4350	Management Support Discr / Materials and Supplies Office
J22R1355	BYRDSEED LLC	1,500.00	1,500.00	0138455229 5805	Ed Svcs Instr Staff Dev / Consultants
J22R1356	MCCORD, PAIGE MCGINTY	1,500.00	1,500.00	0138455229 5805	Ed Svcs Instr Staff Dev / Consultants
J22V0186	APPLE COMPUTER INC	251,451.00	675.00	4044150821 4310	Laptop Program District Office / Materials and Supplies
			250,776.00	4044150821 6410	Laptop Program District Office / New Equip Less Than
J22X0385	WHITTIER AREA COOPERATIVE	30,000.00	30,000.00	0171054921 7141	Excess Costs / Excess Cost to Districts
J22X0386	ANAHEIM UNION HIGH SCHOOL DIST	50,000.00	50,000.00	0171054921 7141	Excess Costs / Excess Cost to Districts
J22X0387	BEATTIE, ANDREW AND JENNIFER	6,000.00	6,000.00	0142054201 5828	Special Ed Administration / Special Education Settlements
J22Z0069	ARC DOCUMENT SOLUTIONS LLC	1,136.73	1,136.73	2567150859 5860	Facilities Improvement Central / Printing Outside Vendor
	Fund 01 Total:	188,893.39			
	Fund 12 Total:	1,382.05			
	Fund 14 Total:	4,969.31			
	Fund 25 Total:	10,427.98			
	Fund 40 Total:	266,098.64			
	Total Amount of Purchase Orders:	471,771.37			

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS
BOARD OF TRUSTEES **07/26/2016**

FROM 06/03/2016 TO 06/30/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J22M0002	AMERICAN FIRE SAFETY	17,285.00	+7,285.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
J22M0053	ARCHITECTURE 9 PLLLP	4,301.91	+1,976.25	2567150851 5805	Facilities / Consultants
J22M0274	RANCHO PACIFIC ELECTRIC INC	156,004.25	+112,764.25	0153353859 6200	Maintenance Facilities DC / Buildings and Improve of Build
J22M0333	JOHN R BYERLY INC	1,211.25	-723.75	4067150851 5805	Facilities / Consultants
			+1,211.25	4067150851 6200	Facilities / Buildings and Improve of Build
J22R1242	WONDER WORKSHOP	4,898.71	+1,011.68	0111922101 4310	Phelps Grant Pacific Dr / Materials and Supplies Instr
J22S0014	ROCKWELL MEDICAL SUPPLY INC	452.73	-12.64	0100000000 9320	Unrestricted / Stores
J22Y0058	WORLDWIDE WASTE MANAGEMENT	1,310.00	+810.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
J22Z0037	MONTGOMERY HARDWARE COMPANY	37,000.00	+3,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
Fund 01 Total:			124,858.29		
Fund 25 Total:			1,976.25		
Fund 40 Total:			487.50		
Total Amount of Change Orders:			127,322.04		

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS
BOARD OF TRUSTEES 07/26/2016

FROM 06/03/2016 TO 06/30/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J22C0134	ORANGE CNTY DEPARTMENT OF	597.00	597.00	0121220101 5210	Title I Nicolas Instruction / Conferences and Meetings
J22D0728	SILICON MOUNTAIN MEMORY INC	753.41	753.41	0130419109 4310	Site Discr Instruction Maple / Materials and Supplies Instr
J22D0942	LOWES HIW INC	45.27	45.27	0181215101 4310	Instr Mat Lottery Golden Hill / Materials and Supplies
J22D0956	AMAZON.COM	892.92	892.92	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
J22D1066	PROJECT WISDOM INC	499.00	499.00	0130219101 4310	Resp to Interv Instr Maple / Materials and Supplies Instr
J22M0321	L AND T INDUSTRIES INC	14,900.00	14,900.00	4064650851 6200	Redevelop Pass Through Admin / Buildings and Improve of
J22M0324	ARC DOCUMENT SOLUTIONS LLC	1,136.73	1,136.73	2567150859 5860	Facilities Improvement Central / Printing Outside Vendor
J22M0327	OMB ELECTRICAL ENGINEERS	3,500.00	3,500.00	4067150851 5805	Facilities / Consultants
J22M0331	REGENCY LIGHTING	8,115.72	8,115.72	2567113859 6200	Facilities Improvement Fern / Buildings and Improve of
J22M0334	DBMC INC	4,410.00	4,410.00	1453310859 5640	Deferred Maint Fac Acacia Sch / Repairs by Vendors
J22M0343	CDW.G	7,832.16	7,832.16	4067150851 5899	Facilities / Other Expenses

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES

07/26/2016

FROM 06/03/2016 TO 06/30/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J22R1142	*** CONTINUED ***				
J22R1142	MULTIPLE MEASURES LLC	500.00	500.00	0122452101 5310	Title III Limited Engl Central / Dues and Memberships
J22R1199	MEDICAL PRODUCTS DIRECT	181.86	181.86	0142554109 4310	Calif Childrens Services Instr / Materials and Supplies Inst
J22R1229	WINSOR LEARNING INC	5,500.00	5,500.00	0100000000 9330	Unrestricted / Prepaid Expenditures
J22R1265	MYSTERY SCIENCE INC	1,618.92	1,618.92	0100000000 9330	Unrestricted / Prepaid Expenditures
J22R1284	QUALITY OFFICE FURNISHINGS INC	590.10	590.10	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
J22V0132	A-Z BUS SALES	19,600.00	19,600.00	0156556369 6550	Home to Sch Transportation DC / Repl Equip Greater Than
J22V0175	L AND T INDUSTRIES INC	9,223.20	9,223.20	4067150851 6200	Facilities / Buildings and Improve of Build
J22V0185	ZSPACE INC	23,853.92	9,489.92 14,364.00	0111922101 4310 0111922101 6410	Phelps Grant Pacific Dr / Materials and Supplies Instr Phelps Grant Pacific Dr / New Equip Less Than \$10,000
J22V0187	APPLE COMPUTER INC	247,449.00	26,865.00 220,584.00	0140955109 4310 0140955109 6410	Information Systems Serv Instr / Materials and Supplies Information Systems Serv Instr / New Equip Less Than
	Fund 01 Total:	302,081.40			
	Fund 14 Total:	4,410.00			
	Fund 25 Total:	9,252.45			

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES

07/26/2016

FROM 06/03/2016 TO 06/30/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
		Fund 40 Total:	35,455.36		
		Total Amount of Purchase Orders:	351,199.21		

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 07/26/2016

FROM 07/01/2016 TO 07/07/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K22C0001	CALIFORNIANS DEDICATED TO EDUC	1,860.00	930.00	0132952101 5210	Aftt Schl Ed Sfty Grt Cohort 6 / Conferences and Meetings
			930.00	1208555101 5210	Fee Based Childcare Admin / Conferences and Meetings
K22C0002	STAFF DEVELOPMENT FOR EDUCATOR	1,335.00	1,335.00	0121736101 5210	Title II Tchr Qlty St Juliana / Conferences and Meetings
K22C0003	BRIGHT START CHILD DEVELOPMENT	90.00	90.00	1208555271 5210	Fee Based Childcare Admin / Conferences and Meetings
K22D0001	EXPLORELEARNING	2,395.00	2,395.00	0130410109 4310	Site Discretionary Inst Acacia / Materials and Supplies Instr
K22D0002	ROCHESTER 100 INC	920.16	920.16	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies Instr
K22D0003	STATEMENT SHIRTS	5,162.40	5,162.40	0130417129 4310	Physical Education LaderaVista / Materials and Supplies
K22D0004	CULVER NEWLIN INC	4,929.04	4,929.04	2567113859 4350	Facilities Improvement Fern / Materials and Supplies Office
K22D0005	VIRCO MANUFACTURING	17,424.40	3,912.23	0130217101 4310	Resp to Interv Instr Ladera / Materials and Supplies Instr
			3,912.20	0130417109 4310	Site Discr Instruction Ladera / Materials and Supplies Instr
			9,599.97	2567150851 4310	Facilities / Materials and Supplies Instr
K22D0006	PROJECT WISDOM INC	599.00	599.00	0130219101 4310	Resp to Interv Instr Maple / Materials and Supplies Instr
K22D0008	VIRCO MANUFACTURING	903.31	903.31	0130417109 4310	Site Discr Instruction Ladera / Materials and Supplies Instr
K22D0009	CULVER NEWLIN INC	2,598.61	2,598.61	0130420209 4310	STEM Nicolas / Materials and Supplies Instr
K22D0011	VIRCO MANUFACTURING	1,773.95	1,773.95	0130423109 4310	Site Discr Instruction Parks / Materials and Supplies Instr
K22D0012	PREMIER SCHOOL AGENDA	951.48	951.48	0121228101 4310	Title I Valencia Park / Materials and Supplies Instr
K22D0013	PREMIER SCHOOL AGENDA	644.76	644.76	0130426109 4310	Site Discr Instruction Rolling / Materials and Supplies Instr
K22D0014	ACHIEVE3000 INC	2,290.00	2,290.00	0181210101 4310	Instr Mat Lottery Acacia Instr / Materials and Supplies Instr
K22D0015	EDGEWOOD PRESS INC	780.04	780.04	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
K22D0016	PREMIER SCHOOL AGENDA	303.30	303.30	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
K22D0017	EDGEWOOD PRESS INC	469.80	469.80	0130219101 4310	Resp to Interv Instr Maple / Materials and Supplies Instr
K22D0018	ROCHESTER 100 INC	874.80	874.80	0121228101 4310	Title I Valencia Park / Materials and Supplies Instr
K22D0019	PREMIER SCHOOL AGENDA	2,348.52	2,348.52	0130225101 4310	Resp to Interv Instr Richman / Materials and Supplies Instr
K22D0020	SCHOOL DATEBOOKS INC	2,154.83	2,154.83	0130420109 4310	Site Discr Instruction Nicolas / Materials and Supplies Instr
K22D0021	LIEBERMAN TECHNOLOGIES	1,865.00	1,865.00	0181230101 4310	Instr Mat Lottery Fisler Instr / Materials and Supplies Instr

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 07/26/2016

FROM 07/01/2016 TO 07/07/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K22D0022	ART SUPPLY WAREHOUSE	3,240.00	1,944.00	0130213101 4310	Resp to Interv Instr Fern Dr / Materials and Supplies Instr
			1,296.00	0130413109 4310	Site Discr Instruction Fern Dr / Materials and Supplies Instr
K22D0023	EDGEWOOD PRESS INC	913.60	913.60	0130417109 4310	Site Discr Instruction Ladera / Materials and Supplies Instr
K22D0024	EDGEWOOD PRESS INC	495.50	495.50	0110313109 4310	Reimburse Fern Disc / Materials and Supplies Instr
K22D0025	SCHOOL DATEBOOKS INC	3,442.91	2,000.00	0111617101 4310	Donation Instr Ladera Vista / Materials and Supplies Instr
			1,442.91	0130417109 4310	Site Discr Instruction Ladera / Materials and Supplies Instr
K22D0026	ROCHESTER 100 INC	1,270.08	1,270.08	0130221101 4310	Resp to Interv Instr Orngthrpe / Materials and Supplies Instr
K22L0001	CLASS LEASING LLC	8,800.08	8,800.08	2567125819 5630	Facility Improve Rent Richman / Rents and Leases
K22M0002	PROGRESSIVE SURFACING	72,068.00	72,068.00	0153353859 6100	Maintenance Facilities DC / Sites and Site Improvements
K22M0003	PROGRESSIVE SURFACING	41,441.00	41,441.00	0153353859 6100	Maintenance Facilities DC / Sites and Site Improvements
K22M0004	PROGRESSIVE SURFACING	93,548.40	93,548.40	4064650851 6100	Redevelp Pass Through Admin / Sites and Site
K22M0005	PROGRESSIVE SURFACING	15,575.50	15,575.50	1453315819 5640	Deferred Maint Golden Hill / Repairs by Vendors
K22M0010	PROGRESSIVE SURFACING	19,078.50	19,078.50	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
K22M0011	FULLBLAST CONCRETE CUTTING INC	616.00	616.00	4067150851 6200	Facilities / Buildings and Improve of Build
K22M0012	CITY SERVICE PAVING	14,800.00	14,800.00	4067150851 6200	Facilities / Buildings and Improve of Build
K22M0017	AMBIENT ENVIRONMENTAL INC	8,600.00	8,600.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
K22M0018	GRAINGER INC, WW	753.84	753.84	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
K22M0019	GEARY PACIFIC SUPPLY	3,852.36	3,852.36	1453350859 4363	Deferred Maint Facilities / Materials and Supplies Repairs
K22M0020	MULCH MASTER	70,548.60	35,274.30	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
			35,274.30	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
K22M0022	REGENCY LIGHTING	8,115.40	8,115.40	2567113859 6200	Facilities Improvement Fern / Buildings and Improve of
K22M0023	AMERICAN FIRE SAFETY	12,000.00	12,000.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
K22M0024	AIR FILTRATION SOLUTIONS	10,800.00	10,800.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
K22M0025	PROGRESSIVE SURFACING	11,998.50	11,998.50	2567150851 6200	Facilities / Buildings and Improve of Build

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 07/26/2016

FROM 07/01/2016 TO 07/07/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K22M0026	CDW.G	7,832.16	7,832.16	4067150851 5899	Facilities / Other Expenses
K22M0027	DBMC INC	13,732.15	13,732.15	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
K22M0028	OMB ELECTRICAL ENGINEERS	3,500.00	3,500.00	4067150851 5805	Facilities / Consultants
K22M0029	L AND T INDUSTRIES INC	14,900.00	14,900.00	4064650851 6200	Redevelop Pass Through Admin / Buildings and Improve of
K22M0030	FULLERTON, CITY OF	129,930.00	129,930.00	0154753849 5899	Grounds Discretionary / Other Expenses
K22M0031	ORANGE COUNTY PUBLIC SAFETY	32,400.00	32,400.00	0153353819 5800	Plant Maintenance DC / Other Contracted Services
K22M0032	DBMC INC	14,350.00	14,350.00	4064650851 6100	Redevelop Pass Through Admin / Sites and Site
K22M0033	PRO LINE GYM FLOORS INC	4,050.00	4,050.00	1453317859 5640	Deferred Maint Fac Ladera Vista / Repairs by Vendors
K22M0034	ACT SYSTEMS	2,100.00	2,100.00	0153353819 5810	Plant Maintenance DC / Data Processing Services
K22M0035	MAINTENANCELOGIN	3,995.00	3,995.00	0153353819 5810	Plant Maintenance DC / Data Processing Services
K22M0036	COALITION ADEQUATE SCHOOL HOUS	875.00	875.00	0153353819 5310	Plant Maintenance DC / Dues and Memberships
K22M0037	CASBO	270.00	270.00	0153353819 5310	Plant Maintenance DC / Dues and Memberships
K22M0038	PRESCOTT, HOWARD WILLIAM	10,000.00	10,000.00	0153353859 5805	Maintenance Facilities DC / Consultants
K22M0039	EXECUTIVE MOVING SYSTEMS INC	704.00	704.00	4067150851 6200	Facilities / Buildings and Improve of Build
K22M0040	RDM ELECTRIC CO., INC.	610,000.00	610,000.00	4067150851 6200	Facilities / Buildings and Improve of Build
K22M0041	AMERICAN TECHNOLOGIES INC	999,250.00	999,250.00	4067150851 6200	Facilities / Buildings and Improve of Build
K22M0042	WCCR CONSTRUCTION	234,000.00	234,000.00	2567118859 6100	Facilities Improvement Laguna / Sites and Site
K22M0043	PRO-CRAFT CONSTRUCTION, INC.	180,000.00	180,000.00	4067150851 6200	Facilities / Buildings and Improve of Build
K22M0044	TIME AND ALARM SYSTEM	450,000.00	450,000.00	4067150851 6200	Facilities / Buildings and Improve of Build
K22M0045	ASTRO PAINTING COMPANY INC	38,500.00	23,100.00 15,400.00	0153353859 6200 4064650851 6200	Maintenance Facilities DC / Buildings and Improve of Redevelop Pass Through Admin / Buildings and Improve of
K22M0046	SIGLER WHOLESALE DISTRIBUTORS	1,578.96	1,578.96	1453326819 4363	Deferred Maint Rolling Hills / Materials and Supplies
K22M0047	MIRACLE RECREATION EQUIPMENT C	6,081.20	6,081.20	1453325819 4363	Deferred Maint Richman School / Materials and Supplies
K22M0048	ORTCO INC	3,800.00	3,800.00	1453325819 5640	Deferred Maint Richman School / Repairs by Vendors

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 07/26/2016

FROM 07/01/2016 TO 07/07/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K22M0049	VISTA PAINT	857.52	857.52	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
K22M0050	DBMC INC	4,070.00	4,070.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
K22M0051	DBMC INC	4,410.00	4,410.00	1453310859 5640	Deferred Maint Fac Acacia Sch / Repairs by Vendors
K22M0052	JOHN R BYERLY INC	4,100.25	4,100.25	2567150851 5805	Facilities / Consultants
K22M0053	JOHN R BYERLY INC	4,312.75	4,312.75	2567110859 5805	Facilities Improvement Acacia / Consultants
K22M0054	GRAINGER INC, WW	3,618.06	3,618.06	4067150851 6200	Facilities / Buildings and Improve of Build
K22M0055	HCI SYSTEMS, INC	975.00	975.00	0153353859 6200	Maintenance Facilities DC / Buildings and Improve of
K22M0056	TEAM INSPECTIONS	2,250.00	2,250.00	2567110859 5805	Facilities Improvement Acacia / Consultants
K22R0001	APPLE COMPUTER INC	607,872.00	607,872.00	0138455249 4310	Ed Services Media / Materials and Supplies Instr
K22R0002	DOCUMENT TRACKING SERVICES LLC	4,840.00	4,840.00	0130252101 5899	Resp to Interv Instr District / Other Expenses
K22R0003	CONSORTIUM ON REACHING EXCELLE	107.20	107.20	0121252101 4310	Title I District Instruction / Materials and Supplies Instr
K22R0004	CALIFORNIA SCHOOL BOARDS ASSOC	3,520.00	880.00	0152055779 5310	Education Services Discret / Dues and Memberships
			880.00	0152151749 5310	Personnel Serv Certificated DC / Dues and Memberships
			880.00	0152757789 5310	Administrative Assistant DC / Dues and Memberships
			880.00	0153750799 5310	Business Administration DC / Dues and Memberships
K22R0005	MIND INSTITUTE	2,999.00	2,999.00	0130229101 4310	Resp to Interv Instr Woodcrest / Materials and Supplies Inst
K22R0006	CONSTRUCTIVE PLAYTHINGS	461.22	461.22	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
K22R0007	HEINEMANN PUBLISHING	206.50	206.50	0181210101 4310	Instr Mat Lottery Acacia Instr / Materials and Supplies Inst
K22R0008	FIRSTCALL OFFICE SOLUTIONS INC	1,107.00	1,107.00	0130420109 4310	Site Discr Instruction Nicolas / Materials and Supplies Inst
K22R0009	CSI LEASING INC	93,651.98	908.31	2144116911 7438	Debt Service Payment Hermosa / Debt Service Interest
			9,870.00	2144116911 7439	Debt Service Payment Hermosa / Debt Service Principle
			360.64	2144120911 7438	Debt Service Payment Nicolas / Debt Service Interest
			3,918.84	2144120911 7439	Debt Service Payment Nicolas / Debt Service Principle
			6,623.22	2144130911 7438	Debt Service Payment Fisler / Debt Service Interest
			71,970.97	2144130911 7439	Debt Service Payment Fisler / Debt Service Principle
K22R0010	CALIF MUNICIPAL STATISTICS INC	350.00	350.00	0153050799 5805	Business Administration DC / Consultants

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 07/26/2016

FROM 07/01/2016 TO 07/07/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K22R0011	CAPITAL ONE PUBLIC FUNDING	529,365.00	184,365.00	0172050911 7438	Debt Service / Debt Service Interest
			345,000.00	0172050911 7439	Debt Service / Debt Service Principle
K22R0012	PROJECT LEAD THE WAY	750.00	750.00	0121220101 5210	Title I Nicolas Instruction / Conferences and Meetings
K22R0013	VANTAGE LEARNING USA LLC	69,400.00	69,400.00	0138455109 4310	Ed Services Instruction / Materials and Supplies Instr
K22R0014	CURRICULUM ASSOCIATES LLC	368,789.76	245,861.07	0100000000 9330	Unrestricted / Prepaid Expenditures
			122,928.69	0138455109 4310	Ed Services Instruction / Materials and Supplies Instr
K22R0015	MARZANO RESEARCH LABORATORY	65,000.00	65,000.00	0138455229 5805	Ed Svcs Instr Staff Dev / Consultants
K22R0016	UZBL LLC	46,656.00	46,656.00	0138455249 4310	Ed Services Media / Materials and Supplies Instr
K22R0017	SOLIDARITY	839.80	839.80	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
K22R0018	CROWN TROPHY OF CYPRESS	2,580.40	2,580.40	0152757789 4350	Administrative Assistant DC / Materials and Supplies
K22R0019	CROWN TROPHY OF CYPRESS	2,580.40	2,580.40	0152757789 4350	Administrative Assistant DC / Materials and Supplies
K22R0020	CROWN TROPHY OF CYPRESS	6,426.00	6,426.00	0152757789 4350	Administrative Assistant DC / Materials and Supplies
K22R0021	GENERAL BINDING CORP	520.00	520.00	0130426109 4310	Site Discr Instruction Rolling / Materials and Supplies Inst
K22R0022	COMPLETE BUSINESS SYSTEMS	950.00	950.00	0130426109 4310	Site Discr Instruction Rolling / Materials and Supplies Inst
K22R0023	FULLERTON, CITY OF	44,809.50	44,809.50	0153750799 5899	Business Administration DC / Other Expenses
K22R0024	CROWN TROPHY OF CYPRESS	642.60	642.60	0152757789 4350	Administrative Assistant DC / Materials and Supplies
K22R0025	CROWN TROPHY OF CYPRESS	771.12	771.12	0152757789 4350	Administrative Assistant DC / Materials and Supplies
K22R0026	CROWN TROPHY OF CYPRESS	771.12	771.12	0152757789 4350	Administrative Assistant DC / Materials and Supplies
K22R0027	CROWN TROPHY OF CYPRESS	1,156.68	1,156.68	0152757789 4350	Administrative Assistant DC / Materials and Supplies
K22R0028	CROWN TROPHY OF CYPRESS	1,156.68	1,156.68	0152757789 4350	Administrative Assistant DC / Materials and Supplies
K22R0029	CROWN TROPHY OF CYPRESS	771.12	771.12	0152757789 4350	Administrative Assistant DC / Materials and Supplies
K22R0030	CROWN TROPHY OF CYPRESS	771.12	771.12	0152757789 4350	Administrative Assistant DC / Materials and Supplies
K22R0031	CROWN TROPHY OF CYPRESS	899.64	899.64	0152757789 4350	Administrative Assistant DC / Materials and Supplies
K22R0032	CROWN TROPHY OF CYPRESS	899.64	899.64	0152757789 4350	Administrative Assistant DC / Materials and Supplies

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 07/26/2016

FROM 07/01/2016 TO 07/07/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K22R0033	CROWN TROPHY OF CYPRESS	128.52	128.52	0152757789 4350	Administrative Assistant DC / Materials and Supplies
K22R0034	CROWN TROPHY OF CYPRESS	128.52	128.52	0152757789 4350	Administrative Assistant DC / Materials and Supplies
K22R0035	CROWN TROPHY OF CYPRESS	257.04	257.04	0152757789 4350	Administrative Assistant DC / Materials and Supplies
K22R0036	CROWN TROPHY OF CYPRESS	257.04	257.04	0152757789 4350	Administrative Assistant DC / Materials and Supplies
K22R0037	CROWN TROPHY OF CYPRESS	642.60	642.60	0152757789 4350	Administrative Assistant DC / Materials and Supplies
K22R0038	CROWN TROPHY OF CYPRESS	642.60	642.60	0152757789 4350	Administrative Assistant DC / Materials and Supplies
K22R0039	CROWN TROPHY OF CYPRESS	642.60	642.60	0152757789 4350	Administrative Assistant DC / Materials and Supplies
K22R0040	COMPLETE BUSINESS SYSTEMS	950.00	950.00	0130412109 4310	Site Discr Instr Commonwealth / Materials and Supplies
K22R0041	COMPLETE BUSINESS SYSTEMS	1,900.00	1,900.00	0130228101 4310	Resp to Interv Instr Valencia / Materials and Supplies Instr
K22R0042	COMPLETE BUSINESS SYSTEMS	1,900.00	1,900.00	0130425109 4310	Site Discr Instruction Richman / Materials and Supplies Instr
K22R0043	COMPLETE BUSINESS SYSTEMS	950.00	950.00	0130222101 4310	Resp to Interv Instr Pac Drive / Materials and Supplies Instr
K22R0044	HEINEMANN PUBLISHING	33,925.97	33,925.97	0138552229 4310	Educ Effectvness InstrStaffDev / Materials and Supplies
K22R0045	GENERAL BINDING CORP	966.98	966.98	0130415109 4310	Site Discr Instruction Golden / Materials and Supplies Instr
K22R0046	COMPLETE BUSINESS SYSTEMS	1,242.32	1,242.32	0130412109 4310	Site Discr Instr Commonwealth / Materials and Supplies
K22R0047	KAPLAN SCHOOL SUPPLY	1,526.85	1,526.85	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
K22R0048	PROJECT LEAD THE WAY	750.00	750.00	0130225101 4310	Resp to Interv Instr Richman / Materials and Supplies Instr
K22R0049	RENAISSANCE LEARNING INC	7,616.50	7,616.50	0181228101 4310	Instr Mat Lottery Valencia Ins / Materials and Supplies Instr
K22R0050	RENAISSANCE LEARNING INC	3,661.50	3,661.50	0181224101 4310	Instr Mat Lottery Raymond Inst / Materials and Supplies
K22R0051	RENAISSANCE LEARNING INC	5,289.99	5,289.99	0181225101 4310	Instr Mat Lottery Richman Inst / Materials and Supplies Instr
K22R0052	AEROMARK	12.15	12.15	0152055779 4350	Education Services Discret / Materials and Supplies Office
K22R0053	MARZANO RESEARCH LABORATORY	2,884.71	2,884.71	0138552229 4310	Educ Effectvness InstrStaffDev / Materials and Supplies
K22R0054	DISCOUNT SCHOOL SUPPLY	517.89	517.89	0108655109 4310	Transitional Kinder Instr Dist / Materials and Supplies Instr
K22R0055	APPLE COMPUTER INC	8,138.40	8,138.40	0111616101 4310	Donation Instruction Hermosa / Materials and Supplies Instr
K22R0056	DICK BLICK ART MATERIALS	2,079.95	2,079.95	0108655109 4310	Transitional Kinder Instr Dist / Materials and Supplies Instr

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 07/26/2016

FROM 07/01/2016 TO 07/07/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K22R0057	CDW.G	56,250.00	56,250.00	0140955249 5800	Info Systems Serv Media DC / Other Contracted Services
K22R0058	AMAZON.COM	4,283.95	4,283.95	0140955249 4363	Info Systems Serv Media DC / Materials and Supplies
K22R0059	EMICS INC	1,200.00	1,200.00	0153050799 5899	Business Administration DC / Other Expenses
K22R0060	ORANGE CNTY DEPARTMENT OF EDUC	71,211.00	71,211.00	0153050799 5810	Business Administration DC / Data Processing Services
K22R0061	CALIFORNIA SCHOOL BOARDS ASSOC	3,520.00	880.00	0152055779 5310	Education Services Discret / Dues and Memberships
			880.00	0152151749 5310	Personnel Serv Certificated DC / Dues and Memberships
			880.00	0152757789 5310	Administrative Assistant DC / Dues and Memberships
			880.00	0153750799 5310	Business Administration DC / Dues and Memberships
K22R0062	SMARTETOOLS INC	36,000.00	36,000.00	0153050799 5810	Business Administration DC / Data Processing Services
K22R0063	AMAZON.COM	822.31	822.31	0152757789 4350	Administrative Assistant DC / Materials and Supplies
K22R0064	AMAZON.COM	194.24	194.24	0152757789 4350	Administrative Assistant DC / Materials and Supplies
K22R0065	AMAZON.COM	322.92	322.92	0152757789 4350	Administrative Assistant DC / Materials and Supplies
K22R0066	AMAZON.COM	7,279.20	7,279.20	0152757789 4350	Administrative Assistant DC / Materials and Supplies
K22R0067	AMAZON.COM	2,055.96	2,055.96	0152757789 4350	Administrative Assistant DC / Materials and Supplies
K22R0068	CUMMINS ALLISON CORPORATION	261.27	27.99	0153050799 4350	Business Administration DC / Materials and Supplies
			233.28	0153050799 5630	Business Administration DC / Rents and Leases
K22R0069	APPLE COMPUTER INC	24,429.60	23,150.00	0111928101 6410	Phelps Grant Valencia Park / New Equip Less Than
			1,279.60	0121228101 4310	Title I Valencia Park / Materials and Supplies Instr
K22R0070	APPLE COMPUTER INC	14,117.60	14,117.60	0130215101 6410	Resp to Interv Instr Golden / New Equip Less Than \$10,000
K22R0071	KAPLAN SCHOOL SUPPLY	8,950.31	8,950.31	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
K22V0001	AMAZON.COM	555.39	555.39	0130420189 4310	Arts Nicolas Jr High / Materials and Supplies Instr
K22V0002	CULVER NEWLIN INC	6,430.32	6,430.32	0130229101 6410	Resp to Interv Instr Woodcrest / New Equip Less Than
K22V0003	L A STEELCRAFT PRODUCTS INC	1,953.36	229.33	0111615101 4310	Donation Instruct Golden Hill / Materials and Supplies Instr
			1,724.03	0111615101 6410	Donation Instruct Golden Hill / New Equip Less Than
K22V0004	CDW.G	210,280.00	35,590.00	0140955109 4310	Information Systems Serv Instr / Materials and Supplies
			174,690.00	0140955109 6410	Information Systems Serv Instr / New Equip Less Than

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K22V0005	APPLE COMPUTER INC	247,449.00	26,865.00	0140955109 4310	Information Systems Serv Instr / Materials and Supplies
			220,584.00	0140955109 6410	Information Systems Serv Instr / New Equip Less Than
K22V0006	DEMCO INC	3,885.96	1,529.28	2567113859 4350	Facilities Improvement Fern / Materials and Supplies Office
			2,356.68	2567113859 6410	Facilities Improvement Fern / New Equip Less Than
K22V0007	ZSPACE INC	23,853.92	9,489.92	0111922101 4310	Phelps Grant Pacific Dr / Materials and Supplies Instr
			14,364.00	0111922101 6410	Phelps Grant Pacific Dr / New Equip Less Than \$10,000
K22V0008	CDW.G	42,392.64	478.33	0110313109 4310	Reimburse Fern Disc / Materials and Supplies Instr
			2,347.83	0110313109 6410	Reimburse Fern Disc / New Equip Less Than \$10,000
			318.89	0111613101 4310	Donation Instruction Fern / Materials and Supplies Instr
			1,565.23	0111613101 6410	Donation Instruction Fern / New Equip Less Than \$10,000
			284.72	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
			1,397.52	0121212101 6410	Title I Commonwealth Instr / New Equip Less Than
			2,847.20	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
			12,629.60	0121224101 6410	Title I Raymond Instruction / New Equip Less Than
			1,594.43	0130213101 4310	Resp to Interv Instr Fern Dr / Materials and Supplies Instr
			7,826.11	0130213101 6410	Resp to Interv Instr Fern Dr / New Equip Less Than
K22V0009	GOV CONNECTION	2,852.82	1,594.43	0130413109 4310	Site Discr Instruction Fern Dr / Materials and Supplies Inst
			7,826.11	0130413109 6410	Site Discr Instruction Fern Dr / New Equip Less Than
			284.72	0130426109 4310	Site Discr Instruction Rolling / Materials and Supplies Inst
			1,397.52	0130426109 6410	Site Discr Instruction Rolling / New Equip Less Than
			307.81	0111925101 4310	Phelps Grant Richman School / Materials and Supplies Instr
K22V0010	IMAGE SOURCE	3,616.92	2,545.01	0111925101 6410	Phelps Grant Richman School / New Equip Less Than
			3,024.00	0130223101 4310	Resp to Interv Instr Parks / Materials and Supplies Instr
K22V0011	GOPHER SPORT	4,665.00	592.92	0130423109 6410	Site Discr Instruction Parks / New Equip Less Than
			997.50	0130423109 4310	Site Discr Instruction Parks / Materials and Supplies Instr
K22V0012	SCHNEIDER ELECTRIC BUILDINGS	4,247,771.43	3,667.50	0130423109 6410	Site Discr Instruction Parks / New Equip Less Than
			50,456.46	0153353859 6200	Maintenance Facilities DC / Buildings and Improve of
			2,733,195.05	0154553859 6200	CA Clean Energy Facilities / Buildings and Improve of
			83,170.40	0160690371 6200	Food Services / Buildings and Improve of Build

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K22V0012	*** CONTINUED ***		56,653.93	2567150851 6200	Facilities / Buildings and Improve of Build
			1,324,295.59	4067150851 6200	Facilities / Buildings and Improve of Build
K22V0013	APPLE COMPUTER INC	3,935.76	1,961.52	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
			1,974.24	1231019101 6410	Preschool Instruction / New Equip Less Than \$10,000
K22V0014	APPLE COMPUTER INC	1,102.68	1,102.68	0132952101 6410	Aft Schl Ed Sfty Grt Cohort 6 / New Equip Less Than
K22V0015	APPLE COMPUTER INC	2,595.84	2,595.84	0108852101 6410	Dual Immersion District Instr / New Equip Less Than
K22V0016	L AND T INDUSTRIES INC	9,223.20	9,223.20	4067150851 6200	Facilities / Buildings and Improve of Build
K22V0017	CUSTOM LINE	6,453.00	6,453.00	1231552101 6410	PreSchool Center Prog Instr / New Equip Less Than
K22V0018	APPLE COMPUTER INC	52,588.80	26,000.00	0130226101 4310	Resp to Interv Instr Rolling H / Materials and Supplies Inst
			896.80	0130426109 4310	Site Discr Instruction Rolling / Materials and Supplies Inst
			25,692.00	0130426109 6410	Site Discr Instruction Rolling / New Equip Less Than
K22V0019	MCCOY AND MILLS FORD	25,551.69	25,551.69	0154753849 6550	Grounds Discretionary / Repl Equip Greater Than \$10000
K22V0020	MCCOY AND MILLS FORD	37,794.56	37,794.56	0153353819 6550	Plant Maintenance DC / Repl Equip Greater Than \$10000
K22V0021	MCCOY AND MILLS FORD	23,843.01	23,843.01	0153353819 6550	Plant Maintenance DC / Repl Equip Greater Than \$10000
K22X0001	SOUTHWEST SCHOOL SUPPLY	12,000.00	12,000.00	0130410109 4310	Site Discretionary Inst Acacia / Materials and Supplies Inst
K22X0002	SOUTHWEST SCHOOL SUPPLY	5,400.00	5,400.00	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
K22X0003	SOUTHWEST SCIIOOL SUPPLY	3,000.00	3,000.00	0140155239 4350	Curriculum Development Discret / Materials and Supplies
K22X0004	SOUTHWEST SCHOOL SUPPLY	2,000.00	2,000.00	0142054201 4350	Special Ed Administration / Materials and Supplies Office
K22X0005	SOUTHWEST SCHOOL SUPPLY	20,000.00	10,000.00	0130229101 4310	Resp to Interv Instr Woodcrest / Materials and Supplies Inst
			10,000.00	0130429109 4310	Site Discr Instr Woodcrest / Materials and Supplies Instr
K22X0006	SOUTHWEST SCHOOL SUPPLY	8,000.00	4,000.00	0130217101 4310	Resp to Interv Instr Ladera / Materials and Supplies Instr
			4,000.00	0130417109 4310	Site Discr Instruction Ladera / Materials and Supplies Instr
K22X0007	SOUTHWEST SCHOOL SUPPLY	8,000.00	8,000.00	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
K22X0008	SOUTHWEST SCHOOL SUPPLY	7,000.00	7,000.00	0130427109 4310	Site Discr Instr Sunset Lane / Materials and Supplies Instr
K22X0009	SOUTHWEST SCHOOL SUPPLY	25,500.00	500.00	0109418102 4310	Foundation Instr Laguna Road / Materials and Supplies

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K22X0009	*** CONTINUED ***		2,500.00	0111618101 4310	Donation Instruction Laguna Rd / Materials and Supplies
			7,500.00	0130218101 4310	Resp to Interv Instr Laguna Rd / Materials and Supplies Instr
			15,000.00	0130418109 4310	Site Discr Instr Laguna Road / Materials and Supplies Instr
K22X0010	SOUTHWEST SCHOOL SUPPLY	2,000.00	2,000.00	0111613101 4310	Donation Instruction Fern / Materials and Supplies Instr
K22X0011	SOUTHWEST SCHOOL SUPPLY	20,000.00	20,000.00	0130426109 4310	Site Discr Instruction Rolling / Materials and Supplies Instr
K22X0012	SOUTHWEST SCHOOL SUPPLY	10,000.00	10,000.00	0130412109 4310	Site Discr Instr Commonwealth / Materials and Supplies
K22X0013	SOUTHWEST SCHOOL SUPPLY	15,000.00	15,000.00	0130415109 4310	Site Discr Instruction Golden / Materials and Supplies Instr
K22X0014	SOUTHWEST SCHOOL SUPPLY	20,000.00	10,000.00	0130224101 4310	Resp to Interv Instr Raymond / Materials and Supplies Instr
			10,000.00	0130424109 4310	Site Discr Instruction Raymond / Materials and Supplies
K22X0015	SOUTHWEST SCHOOL SUPPLY	5,000.00	5,000.00	0130252221 4350	Resp to Interv Staff Dev Discr / Materials and Supplies Offi
K22X0016	SMART AND FINAL STORES CORPORA	15,000.00	15,000.00	0138455109 4310	Ed Services Instruction / Materials and Supplies Instr
K22X0017	SOUTHWEST SCHOOL SUPPLY	10,000.00	10,000.00	0138455109 4310	Ed Services Instruction / Materials and Supplies Instr
K22X0018	HOME DEPOT, THE	10,000.00	10,000.00	0138455109 4310	Ed Services Instruction / Materials and Supplies Instr
K22X0019	SOUTHWEST SCHOOL SUPPLY	23,000.00	23,000.00	0130222101 4310	Resp to Interv Instr Pac Drive / Materials and Supplies Instr
K22X0020	SOUTHWEST SCHOOL SUPPLY	8,000.00	3,600.00	0130211101 4310	Resp to Interv Instr Beechwood / Materials and Supplies
			4,400.00	0130411109 4310	Site Discr Instruction Beechwd / Materials and Supplies
K22X0021	SOUTHWEST SCHOOL SUPPLY	26,000.00	13,000.00	0121228101 4310	Title 1 Valencia Park / Materials and Supplies Instr
			13,000.00	0130228101 4310	Resp to Interv Instr Valencia / Materials and Supplies Instr
K22X0022	SOUTHWEST SCHOOL SUPPLY	25,000.00	25,000.00	0130423109 4310	Site Discr Instruction Parks / Materials and Supplies Instr
K22X0023	FULLERTON, CITY OF	31,460.13	31,460.13	2567150911 7439	Facil Impr Debt Service Maple / Debt Service Principle
K22X0024	DECISION INSIGHT LLC	16,125.00	16,125.00	2567150859 5805	Facilities Improvement Central / Consultants
K22X0025	US BANK	4,000.00	4,000.00	4067750851 5805	CC Facilities / Consultants
K22X0026	NIGRO AND NIGRO PC	1,200.00	1,200.00	0153050799 5805	Business Administration DC / Consultants
K22X0027	SOUTHWEST SCHOOL SUPPLY	13,000.00	13,000.00	0130220101 4310	Resp to Interv Instr Nicolas / Materials and Supplies Instr

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K22X0028	SOUTHWEST SCHOOL SUPPLY	25,000.00	25,000.00	0130225101 4310	Resp to Interv Instr Richman / Materials and Supplies Instr
K22X0029	MUCKENTHALER CULTURAL	9,000.00	9,000.00	0152657719 4350	Superintendent Discret / Materials and Supplies Office
K22X0030	ORANGE CNTY DEPARTMENT OF EDUC	10,000.00	10,000.00	0152657719 4350	Superintendent Discret / Materials and Supplies Office
K22X0031	COSTCO WHOLESALE	2,500.00	2,500.00	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
K22X0032	COSTCO WHOLESALE	1,500.00	1,500.00	0140155239 4350	Curriculum Development Discret / Materials and Supplies
K22X0033	SMART AND FINAL STORES CORPORA	1,500.00	1,500.00	0140155239 4350	Curriculum Development Discret / Materials and Supplies
K22X0034	COSTCO WHOLESALE	700.00	700.00	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
K22X0035	COSTCO WHOLESALE	1,000.00	1,000.00	0142054201 4350	Special Ed Administration / Materials and Supplies Office
K22X0036	PAPER RECYCLING SHREDDING	1,000.00	1,000.00	0142054201 4350	Special Ed Administration / Materials and Supplies Office
K22X0037	OFFICE DEPOT BUSINESS SERVICE	2,000.00	2,000.00	0130415109 4310	Site Discr Instruction Golden / Materials and Supplies Instr
K22X0038	COSTCO WHOLESALE	1,500.00	1,500.00	0130252221 4350	Resp to Interv Staff Dev Discr / Materials and Supplies Offi
K22X0039	STAPLES 0025724519	500.00	500.00	0130252221 4350	Resp to Interv Staff Dev Discr / Materials and Supplies Offi
K22X0040	CM SCHOOL SUPPLY COMPANY	2,000.00	2,000.00	0108852101 4310	Dual Immersion District Instr / Materials and Supplies Instr
K22X0041	APPLE COMPUTER INC	100,000.00	100,000.00	0140955249 4363	Info Systems Serv Media DC / Materials and Supplies
K22X0042	AT&T	10,000.00	10,000.00	0140955249 5810	Info Systems Serv Media DC / Data Processing Services
K22X0043	COSTCO WHOLESALE	500.00	500.00	0140955249 4363	Info Systems Serv Media DC / Materials and Supplies
K22X0044	EPSON AMERICA INC	5,000.00	5,000.00	0140955249 4363	Info Systems Serv Media DC / Materials and Supplies
K22X0045	FULLERTON HARDWARE	500.00	500.00	0140955249 4363	Info Systems Serv Media DC / Materials and Supplies
K22X0046	GRAYBAR ELECTRIC COMPANY	500.00	500.00	0140955249 4363	Info Systems Serv Media DC / Materials and Supplies
K22X0047	IMAGE SOURCE	280,900.00	500.00	0111555213 5640	Gifted Talented Ed Supervision / Repairs by Vendors
			4,800.00	0121221101 5640	Title I Orangethorpe Instr / Repairs by Vendors
			4,500.00	0121228101 5640	Title I Valencia Park / Repairs by Vendors
			1,920.00	0130230101 5640	Resp to Interv Instr Fisler / Repairs by Vendors
			12,000.00	0130410109 5640	Site Discretionary Inst Acacia / Repairs by Vendors
			12,000.00	0130411109 5640	Site Discr Instruction Beechwd / Repairs by Vendors

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K22X0047	*** CONTINUED ***				
			7,500.00	0130412109 5640	Site Discr Instr Commonwealth / Repairs by Vendors
			8,000.00	0130413109 5640	Site Discr Instruction Fern Dr / Repairs by Vendors
			15,000.00	0130415109 5640	Site Discr Instruction Golden / Repairs by Vendors
			10,000.00	0130416109 5640	Site Discr Instruction Hermosa / Repairs by Vendors
			12,000.00	0130417109 5640	Site Discr Instruction Ladera / Repairs by Vendors
			10,000.00	0130418109 5640	Site Discr Instr Laguna Road / Repairs by Vendors
			7,500.00	0130419109 5640	Site Discr Instruction Maple / Repairs by Vendors
			10,000.00	0130420109 5640	Site Discr Instruction Nicolas / Repairs by Vendors
			1,000.00	0130420279 5640	Site Discr Admin Nicolas / Repairs by Vendors
			3,200.00	0130421109 5640	Site Discr Instr Orangethorpe / Repairs by Vendors
			6,000.00	0130422109 5640	Site Discr Instr Pacific Drive / Repairs by Vendors
			12,000.00	0130423109 5640	Site Discr Instruction Parks / Repairs by Vendors
			14,000.00	0130424109 5640	Site Discr Instruction Raymond / Repairs by Vendors
			13,000.00	0130425109 5640	Site Discr Instruction Richman / Repairs by Vendors
			16,000.00	0130426109 5640	Site Discr Instruction Rolling / Repairs by Vendors
			15,000.00	0130427109 5640	Site Discr Instr Sunset Lane / Repairs by Vendors
			10,500.00	0130428109 5640	Site Discr Instr Valencia Park / Repairs by Vendors
			7,500.00	0130429279 5640	Site Discr Admin Woodcrest / Repairs by Vendors
			10,080.00	0130430109 5640	Site Discr Instruction Fidler / Repairs by Vendors
			300.00	0131655279 5640	Visual Performing Arts Adm Dis / Repairs by Vendors
			1,000.00	0132952101 5640	Afir Schl Ed Sfty Grt Cohort 6 / Repairs by Vendors
			500.00	0135555223 5640	BTSA Staff Development / Repairs by Vendors
			400.00	0140955249 5640	Info Systems Serv Media DC / Repairs by Vendors
			11,000.00	0142054201 5640	Special Ed Administration / Repairs by Vendors
			500.00	0150755359 5640	CELDT Testing Prg (Mandate) DC / Repairs by Vendors
			4,000.00	0151955769 5640	Copy Center Discretionary / Repairs by Vendors
			4,000.00	0152055779 5640	Education Services Discret / Repairs by Vendors
			5,000.00	0152151749 5640	Personnel Serv Certificated DC / Repairs by Vendors
			400.00	0152258749 5640	Personnel Commission Discret / Repairs by Vendors
			1,000.00	0152657719 5640	Superintendent Discret / Repairs by Vendors
			11,000.00	0153050799 5640	Business Administration DC / Repairs by Vendors

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K22X0047	*** CONTINUED ***				
			600.00	0153150759 5640	Warehouse DC / Repairs by Vendors
			1,800.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
			2,500.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
			9,000.00	0160690371 5640	Food Services / Repairs by Vendors
			3,400.00	1208555271 5640	Fee Based Childcare Admin / Repairs by Vendors
			500.00	8152451741 5640	Property and Liability / Repairs by Vendors
K22X0048	GROUP VERTICAL LLC	20,000.00	20,000.00	0140955249 4363	Info Systems Serv Media DC / Materials and Supplies
K22X0049	HOME DEPOT, THE	750.00	750.00	0140955249 4363	Info Systems Serv Media DC / Materials and Supplies
K22X0050	ORVAC ELECTRONICS	3,000.00	3,000.00	0140955249 4363	Info Systems Serv Media DC / Materials and Supplies
K22X0051	SOUTHWEST SCHOOL SUPPLY	500.00	500.00	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies
K22X0052	SOUTHERN CALIFORNIA EDISON	1,750,000.00	1,700,000.00	0154653821 5502	Utilities / Utilities Electricity
			50,000.00	0160690371 5502	Food Services / Utilities Electricity
K22X0053	SOUTHERN CALIFORNIA GAS COMPAN	50,000.00	40,000.00	0154653821 5503	Utilities / Utilities Natural Gas
			10,000.00	0160690371 5503	Food Services / Utilities Natural Gas
K22X0054	UPS	1,300.00	1,300.00	0140955249 5901	Info Systems Serv Media DC / Communications Postage
K22X0055	FRY'S ELECTRONICS	5,000.00	5,000.00	0140955249 4363	Info Systems Serv Media DC / Materials and Supplies
K22X0056	ORANGE CNTY DEPARTMENT OF EDUC	2,000.00	2,000.00	0140955249 5810	Info Systems Serv Media DC / Data Processing Services
K22X0057	HOME DEPOT, THE	400.00	400.00	0130412109 4310	Site Discr Instr Commonwealth / Materials and Supplies
K22X0058	SMART AND FINAL STORES CORPORA	250.00	250.00	0130412109 4310	Site Discr Instr Commonwealth / Materials and Supplies
K22X0059	COSTCO WHOLESALE	750.00	250.00	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
			500.00	0130412109 4310	Site Discr Instr Commonwealth / Materials and Supplies
K22X0060	COSTCO WHOLESALE	1,000.00	1,000.00	0130428109 4310	Site Discr Instr Valencia Park / Materials and Supplies Inst
K22X0061	SMART AND FINAL STORES CORPORA	1,000.00	1,000.00	0130428109 4310	Site Discr Instr Valencia Park / Materials and Supplies Inst
K22X0062	STAPLES 0025724519	1,000.00	1,000.00	0130428109 4310	Site Discr Instr Valencia Park / Materials and Supplies Inst
K22X0063	PAPER RECYCLING SHREDDING	200.00	200.00	0130417109 4310	Site Discr Instruction Ladera / Materials and Supplies Instr

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K22X0064	SMART AND FINAL STORES CORPORA	1,000.00	1,000.00	0130225101 4310	Resp to Interv Instr Richman / Materials and Supplies Instr
K22X0065	HOLLANDER GLASS INC	5,000.00	5,000.00	0131655109 4310	Visual Performing Arts Instruc / Materials and Supplies Inst
K22X0066	HOLLANDER GLASS INC	2,500.00	2,500.00	0130417109 4310	Site Discr Instruction Ladera / Materials and Supplies Instr
K22X0067	AARDVARK CLAY AND SUPPLIES	2,500.00	2,500.00	0130417109 4310	Site Discr Instruction Ladera / Materials and Supplies Instr
K22X0068	LOWES HIW INC	1,000.00	1,000.00	0130417109 4310	Site Discr Instruction Ladera / Materials and Supplies Instr
K22X0069	SMART AND FINAL STORES CORPORA	2,000.00	2,000.00	0130417159 4310	Foods Ladera Vista / Materials and Supplies Instr
K22X0070	U S POSTAL SERVICE	10,000.00	10,000.00	0152950729 5901	Districtwide Expenditures / Communications Postage
K22X0071	ORANGE COUNTY SANITATION DISTR	23,000.00	23,000.00	0154653821 5504	Utilities / Utilities Water
K22X0072	COSTCO WHOLESALE	500.00	500.00	0130222101 4310	Resp to Interv Instr Pac Drive / Materials and Supplies Inst
K22X0073	SMART AND FINAL STORES CORPORA	1,500.00	1,500.00	0130222101 4310	Resp to Interv Instr Pac Drive / Materials and Supplies Inst
K22X0074	CM SCHOOL SUPPLY COMPANY	500.00	500.00	0130222101 4310	Resp to Interv Instr Pac Drive / Materials and Supplies Inst
K22X0075	ORANGE CNTY DEPARTMENT OF EDUC	3,700.00	3,700.00	0152950729 5800	Districtwide Expenditures / Other Contracted Services
K22X0076	SOUTHWEST SCHOOL SUPPLY	5,400.00	5,400.00	0130416109 4310	Site Discr Instruction Hermosa / Materials and Supplies Inst
K22X0077	SOUTHWEST SCHOOL SUPPLY	800.00	800.00	0132952271 4350	Aftt Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Offi
K22X0078	SOUTHWEST SCHOOL SUPPLY	1,000.00	1,000.00	1208555271 4350	Fee Based Childcare Admin / Materials and Supplies Office
K22X0079	SOUTHWEST SCHOOL SUPPLY	2,000.00	2,000.00	1231019271 4350	Preschool Administration / Materials and Supplies Office
K22X0080	SOUTHWEST SCHOOL SUPPLY	600.00	600.00	1208155101 4310	Preschool Instruction / Materials and Supplies Instr
K22X0081	FULLERTON WATER DEPARTMENT, CI	278,000.00	275,000.00 3,000.00	0154653821 5504 0160690371 5504	Utilities / Utilities Water Food Services / Utilities Water
K22X0082	OFFICE DEPOT BUSINESS SERVICE	500.00	500.00	0132952271 4350	Aftt Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Offi
K22X0083	OFFICE DEPOT BUSINESS SERVICE	1,000.00	1,000.00	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
K22X0084	OFFICE DEPOT BUSINESS SERVICE	2,000.00	2,000.00	1231019271 4350	Preschool Administration / Materials and Supplies Office
K22X0085	HOME DEPOT, THE	1,000.00	1,000.00	0130420209 4310	STEM Nicolas / Materials and Supplies Instr
K22X0086	BEST BEST AND KRIEGER LLP	5,000.00	5,000.00	0153750799 5825	Business Administration DC / Legal Assistance

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K22X0087	DISCOVERY BENEFITS INC	2,500.00	2,500.00	0153050799 5899	Business Administration DC / Other Expenses
K22X0088	FEDERAL EXPRESS CORP	2,500.00	2,500.00	0152950729 5901	Districtwide Expenditures / Communications Postage
K22X0089	NIGRO AND NIGRO PC	46,000.00	46,000.00	0152550739 5835	Districtwide Financial Audit / Audit
K22X0090	PARKER AND COVERT LLP	30,000.00	30,000.00	0153750799 5825	Business Administration DC / Legal Assistance
K22X0091	SECTRAN SECURITY INC	5,000.00	5,000.00	0152950729 5899	Districtwide Expenditures / Other Expenses
K22X0092	SOUTHWEST SCHOOL SUPPLY	3,000.00	3,000.00	0108852101 4310	Dual Immersion District Instr / Materials and Supplies Instr
K22X0093	ALL CITY MANAGEMENT SERVICE	12,240.00	12,240.00	0153750799 5899	Business Administration DC / Other Expenses
K22X0094	READYREFRESH	26,000.00	26,000.00	0152950729 4350	Districtwide Expenditures / Materials and Supplies Office
K22X0095	AT&T	12,000.00	12,000.00	0154653821 5900	Utilities / Communications
K22X0097	M G DISPOSAL SYSTEMS	160,000.00	150,000.00	0154653821 5506	Utilities / Utilities Trash Disposal
			10,000.00	0160690371 5506	Food Services / Utilities Trash Disposal
K22X0098	METROLINK	18,000.00	18,000.00	0161050721 5899	Other Benefits / Other Expenses
K22X0099	SOUTHWEST SCHOOL SUPPLY	3,000.00	1,000.00	0153050799 4350	Business Administration DC / Materials and Supplies
			2,000.00	0153750799 4350	Business Administration DC / Materials and Supplies
K22X0100	STAPLES 0025724519	1,000.00	1,000.00	0153050799 4350	Business Administration DC / Materials and Supplies
K22X0101	VERIZON WIRELESS	1,000.00	1,000.00	0153750799 5900	Business Administration DC / Communications
K22X0102	ORANGE COUNTY REGISTER	1,500.00	1,500.00	0153750799 5830	Business Administration DC / Legal Advertising
K22X0103	TOTALFUNDS BY HASLER	45,000.00	45,000.00	0152950729 5901	Districtwide Expenditures / Communications Postage
K22X0104	ORANGE COUNTY REGISTER	450.00	450.00	0153050799 5830	Business Administration DC / Legal Advertising
K22X0105	SOLUTION TREE LLC	56,800.00	56,800.00	0138552229 5805	Educ Effectvness InstrStaffDev / Consultants
K22X0106	SOUTHWEST SCHOOL SUPPLY	500.00	500.00	0152258749 4350	Personnel Commission Discret / Materials and Supplies
K22X0107	BUENA PARK PLAQUE AND TROPHY	600.00	600.00	0152258749 5895	Personnel Commission Discret / Service Awards
K22X0108	OCCUPATIONAL HEALTH CENTERS OF	7,000.00	7,000.00	0152258749 5875	Personnel Commission Discret / Medical Examinations
K22X0109	ST JUDE HERITAGE HEALTH FOUNDA	7,000.00	7,000.00	0152258749 5875	Personnel Commission Discret / Medical Examinations

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K22X0110	CDT INC	2,200.00	2,200.00	0152258749 5875	Personnel Commission Discret / Medical Examinations
K22X0111	ATKINSON ANDELSON LOYA RUDD RO	10,000.00	10,000.00	0152258749 5825	Personnel Commission Discret / Legal Assistance
K22X0112	STATE OF CALIFORNIA	12,000.00	12,000.00	0152258749 5880	Personnel Commission Discret / Fingerprinting
K22X0113	COSTCO WHOLESALE	1,500.00	1,500.00	0132952101 4310	Aft Sch Ed Sfty Grt Cohort 6 / Materials and Supplies Inst
K22X0114	COSTCO WHOLESALE	1,000.00	1,000.00	1208255101 4310	Child Developmnt Instr Central / Materials and Supplies
K22X0115	COSTCO WHOLESALE	1,000.00	1,000.00	1208155101 4310	Preschool Instruction / Materials and Supplies Instr
K22X0116	COSTCO WHOLESALE	1,500.00	1,500.00	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
K22X0117	CM SCHOOL SUPPLY COMPANY	1,000.00	1,000.00	1208155101 4310	Preschool Instruction / Materials and Supplies Instr
K22X0118	LOWES HIW INC	500.00	500.00	1208155101 4310	Preschool Instruction / Materials and Supplies Instr
K22X0119	LOWES HIW INC	1,000.00	1,000.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
K22X0120	LOWES HIW INC	1,000.00	1,000.00	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
K22X0121	SMART AND FINAL STORES CORPORA	3,000.00	3,000.00	0132952101 4310	Aft Sch Ed Sfty Grt Cohort 6 / Materials and Supplies Inst
K22X0122	SMART AND FINAL STORES CORPORA	500.00	500.00	1208255101 4310	Child Developmnt Instr Central / Materials and Supplies
K22X0123	SMART AND FINAL STORES CORPORA	1,500.00	1,500.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
K22X0124	SMART AND FINAL STORES CORPORA	3,000.00	3,000.00	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
K22X0125	STATER BROS	2,200.00	2,200.00	0132952101 4310	Aft Sch Ed Sfty Grt Cohort 6 / Materials and Supplies Inst
K22X0126	STATER BROS	500.00	500.00	1208255101 4310	Child Developmnt Instr Central / Materials and Supplies
K22X0127	STATER BROS	1,000.00	1,000.00	1208155101 4310	Preschool Instruction / Materials and Supplies Instr
K22X0128	STATER BROS	3,000.00	3,000.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
K22X0129	STATER BROS	2,200.00	2,200.00	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
K22X0130	READYREFRESH	1,000.00	1,000.00	1208155101 4310	Preschool Instruction / Materials and Supplies Instr
K22X0131	READYREFRESH	4,000.00	4,000.00	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
K22X0132	READYREFRESH	500.00	500.00	0132952101 4310	Aft Sch Ed Sfty Grt Cohort 6 / Materials and Supplies Inst
K22X0133	READYREFRESH	1,000.00	1,000.00	1208255101 4310	Child Developmnt Instr Central / Materials and Supplies

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K22X0134	AT&T MOBILITY	6,000.00	1,200.00	0132952101 5900	Aflr Schl Ed Sfty Grt Cohort 6 / Communications
			1,200.00	1208255271 5900	Child Developmnt Admin Central / Communications
			1,200.00	1208555271 5900	Fee Based Childcare Admin / Communications
			2,400.00	1231019271 5900	Preschool Administration / Communications
K22X0135	BOYS & GIRLS CLUB OF FULLERTON	145,080.00	145,080.00	0132952101 5805	Aflr Schl Ed Sfty Grt Cohort 6 / Consultants
K22X0136	SPRINT PCS	50.00	50.00	0153150759 5900	Warehouse DC / Communications
K22X0137	STERLING HEALTH SERVICES INC	5,669.00	952.00	0112254101 3401	Special Day Class MM Instr / Health Insurance Certificated
			952.00	0152657711 3431	Superintendent PR / Health Insurance Cert Mgmt
			765.00	0153050799 5899	Business Administration DC / Other Expenses
			3,000.00	0161050721 3700	Other Benefits / Retiree Benefits
K22X0138	SCHOOL SERVICES OF CALIFORNIA	3,660.00	3,660.00	0153750799 5310	Business Administration DC / Dues and Memberships
K22X0139	SOUTHWEST SCHOOL SUPPLY	1,950.00	1,950.00	0153150759 4350	Warehouse DC / Materials and Supplies Office
K22Y0001	SOUTHWEST SCHOOL SUPPLY	1,000.00	1,000.00	0156556369 4350	Home to Sch Transportation DC / Materials and Supplies
K22Y0002	SPRINT PCS	1,500.00	1,500.00	0156556369 5900	Home to Sch Transportation DC / Communications
K22Y0003	ORANGE UNIFIED SCHOOL DISTRICT	30,000.00	30,000.00	0156556369 5851	Home to Sch Transportation DC / Field Trip Outside
K22Y0004	ABS POWER BRAKE INC	500.00	500.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
K22Y0005	A-Z BUS SALES	10,000.00	8,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			2,000.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
K22Y0006	ARAMARK UNIFORM SERVICE	7,000.00	7,000.00	0156556369 5800	Home to Sch Transportation DC / Other Contracted
K22Y0007	AUTOZONE	1,000.00	1,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
K22Y0008	AVCOGAS PROPANE SALES AND SERV	60,000.00	60,000.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
K22Y0009	BUSWEST	1,000.00	1,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
K22Y0010	CLEAN AIR TESTING INC	2,500.00	2,500.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
K22Y0011	DIESEL SPECIALISTS INC	2,500.00	2,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			500.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
K22Y0012	ELMER'S TRUCK SEAT CENTER	4,500.00	2,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies

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K22Y0012	*** CONTINUED ***				
			2,500.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
K22Y0013	FACTORY MOTOR PARTS COMPANY	6,000.00	6,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
K22Y0014	FLEET SERVICES INC	7,500.00	5,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			2,500.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
K22Y0015	FROG ENVIRONMENTAL INC	4,000.00	4,000.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
K22Y0016	FULLERTON, CITY OF	1,000.00	1,000.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
K22Y0017	FULLERTON DIESEL ELECTRIC	1,000.00	1,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
K22Y0018	FULLERTON HARDWARE	750.00	750.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
K22Y0019	FULLERTON SMOG CENTER	1,500.00	1,500.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
K22Y0020	GARY'S RADIATOR SERVICE	600.00	100.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			500.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
K22Y0021	GCR TIRE CENTERS	1,000.00	1,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
K22Y0022	GORM INC	500.00	500.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
K22Y0023	HOME DEPOT, THE	600.00	600.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
K22Y0024	IPC USA INC	80,000.00	80,000.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
K22Y0025	J AND J CARBURETORS	1,000.00	900.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			100.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
K22Y0026	MCCOY AND MILLS FORD	1,000.00	1,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
K22Y0027	MCFADDEN DALE INDUSTRIAL HARDW	500.00	500.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
K22Y0028	METRO FLUID CONNECTORS	1,000.00	1,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
K22Y0029	NAPA AUTO PARTS	750.00	750.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
K22Y0030	NVB EQUIPMENT INC	2,600.00	100.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			2,500.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
K22Y0031	ONE STOP PARTS SOURCE	3,000.00	3,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies

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K22Y0032	O'REILLY AUTO PARTS	2,000.00	2,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
K22Y0033	PACIFIC INDUSTRIAL WATER SYSTE	2,450.00	2,450.00	0156556369 5800	Home to Sch Transportation DC / Other Contracted
K22Y0034	PARKHOUSE TIRE INC	8,000.00	8,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
K22Y0035	POWERSTRIDE BATTERY CO INC	3,000.00	3,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
K22Y0036	RAL COMPANY	2,000.00	2,000.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
K22Y0037	ROSEMEAD OIL PRODUCTS INC	6,000.00	6,000.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
K22Y0038	SOUTH COAST AIR QUALITY MANAGE	350.00	350.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
K22Y0039	STATE BOARD OF EQUALIZATION	1,500.00	1,500.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
K22Y0040	TAIT ENVIRONMENTAL SERVICES	2,200.00	2,200.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
K22Y0041	TOPS AUTO SUPPLY	500.00	500.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
K22Y0042	TRUCPARCO	1,000.00	1,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
K22Y0043	UNDER POWER STEERING	1,200.00	200.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			1,000.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
K22Y0044	WESTRUX	1,000.00	1,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
K22Z0001	AAA ELECTRIC MOTORS	4,000.00	4,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
K22Z0002	AIR GAS DIRECT IND	1,500.00	1,500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
K22Z0003	ATOMIC CLOCKS ONLINE	3,000.00	3,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
K22Z0004	B AND M LAWN GARDEN	4,500.00	4,500.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
K22Z0005	BENNER METALS	500.00	500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
K22Z0006	CAL LIFT INC	500.00	500.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
K22Z0007	CARRANZA, CHRIS	2,000.00	2,000.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
K22Z0008	CARSON LANDSCAPE SUPPLY	4,000.00	4,000.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
K22Z0009	CASE PARTS	1,500.00	1,500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
K22Z0010	FULLERTON, CITY OF	1,000.00	1,000.00	0154253829 5800	Custodial Discretionary / Other Contracted Services

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K22Z0011	DECKER EQUIPMENT	1,000.00	1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
K22Z0012	EWING IRRIGATION PRODUCTS	10,000.00	10,000.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
K22Z0013	EXCELSIOR ELEVATOR CORP	12,000.00	12,000.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
K22Z0014	EXPRESS PIPE AND SUPPLY	2,000.00	2,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
K22Z0015	FERGUSON ENTERPRISES INC	5,000.00	5,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
K22Z0016	FRY'S ELECTRONICS	4,000.00	4,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
K22Z0017	GANAHL LUMBER	4,000.00	4,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
K22Z0018	GEARY PACIFIC SUPPLY	7,000.00	7,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
K22Z0019	GLASBY MAINTENANCE SUPPLY COMP	5,000.00	5,000.00	0154253829 4360	Custodial Discretionary / Materials and Supplies Other
K22Z0020	GRAYBAR ELECTRIC COMPANY	5,000.00	5,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
K22Z0021	HAJOCA CORPORATION	5,000.00	5,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
K22Z0022	HOME DEPOT, THE	10,000.00	10,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
K22Z0023	HOWARD INDUSTRIES INC	5,000.00	5,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
K22Z0024	IMPERIAL BUILDING MATERIALS	500.00	500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
K22Z0025	LAIRD PLASTICS	1,000.00	1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
K22Z0026	LENNOX INDUSTRIES INC	2,000.00	2,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
K22Z0027	LOMA VISTA NURSERY	500.00	500.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
K22Z0028	LOWES HIW INC	20,000.00	20,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
K22Z0029	LOWES HIW INC	3,000.00	3,000.00	0154253829 4360	Custodial Discretionary / Materials and Supplies Other
K22Z0030	MCFADDEN DALE INDUSTRIAL HARDW	500.00	500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
K22Z0031	MCM ELECTRONICS	3,000.00	3,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
K22Z0033	MERCURY DISPOSAL SYSTEMS INC	5,000.00	5,000.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
K22Z0034	MONTGOMERY HARDWARE COMPANY	30,000.00	30,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
K22Z0035	NATURAL GREEN TREE CARE INC	40,000.00	20,000.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors

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K22Z0035	*** CONTINUED ***				
			20,000.00	0154753849 5640	Grounds Discretionary / Repairs by Vendors
K22Z0036	ORANGE COUNTY APPLIANCE PARTS	500.00	500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
K22Z0037	ORVAC ELECTRONICS	3,000.00	3,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
K22Z0038	PEST OPTIONS INC	30,000.00	30,000.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
K22Z0039	PIONEER CHEMICAL COMPANY	30,000.00	30,000.00	0154253829 4360	Custodial Discretionary / Materials and Supplies Other
K22Z0040	PLUMBING AND INDUSTRIAL SUPPLY	30,000.00	30,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
K22Z0041	PRAXAIR DISTRIBUTION	500.00	500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
K22Z0042	REFRIGERATION SUPPLY DISTRIBUT	10,000.00	10,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
K22Z0043	REGENCY LIGHTING	15,000.00	15,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
K22Z0044	REXEL INC	1,000.00	1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
K22Z0045	ROTO ROOTER	10,000.00	10,000.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
K22Z0046	SSD ALARM SYSTEMS	7,000.00	7,000.00	0154253829 5800	Custodial Discretionary / Other Contracted Services
K22Z0047	SCOTT OVERHEAD DOORS AND DOCK	1,500.00	1,500.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
K22Z0048	SHIFFLER EQUIPMENT SALES	1,500.00	1,500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
K22Z0049	SIGLER WHOLESALE DISTRIBUTORS	8,000.00	8,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
K22Z0050	SPRINT PCS	3,600.00	3,600.00	0153353819 5900	Plant Maintenance DC / Communications
K22Z0051	SPRINT PCS	1,000.00	1,000.00	0154253829 5900	Custodial Discretionary / Communications
K22Z0052	STAPLES 0025724519	3,000.00	3,000.00	0153353819 4350	Plant Maintenance DC / Materials and Supplies Office
K22Z0053	STOTZ EQUIPMENT	2,000.00	2,000.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
K22Z0054	TRI ED INC	5,000.00	5,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
K22Z0055	U HAUL INTERNATIONAL	250.00	250.00	0153353819 4361	Plant Maintenance DC / Materials and Supplies Fuel
K22Z0056	US AIR CONDITIONING DISTRIBUTO	4,000.00	4,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
K22Z0057	VERIZON WIRELESS	1,000.00	1,000.00	0153353819 5900	Plant Maintenance DC / Communications

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BOARD OF TRUSTEES MEETING 07/26/2016

FROM 07/01/2016 TO 07/07/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K22Z0058	VISTA PAINT	16,000.00	16,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
K22Z0059	WEST COAST SAND AND GRAVEL	1,000.00	1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
K22Z0060	WESTERN STATES GLASS	10,000.00	10,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
K22Z0061	ZUMAR INDUSTRIES INC	1,000.00	1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
K22Z0062	GORM INC	220,000.00	220,000.00	0154253829 4360	Custodial Discretionary / Materials and Supplies Other
K22Z0063	GORM INC	15,000.00	15,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
K22Z0064	GRAINGER INC, WW	5,000.00	5,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
K22Z0065	MCMASTER CARR SUPPLY COMPANY	3,000.00	3,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
K22Z0066	GORM INC	10,000.00	10,000.00	0154253829 4360	Custodial Discretionary / Materials and Supplies Other
	Fund 01 Total:	10,598,790.98			
	Fund 12 Total:	62,225.72			
	Fund 14 Total:	39,348.02			
	Fund 21 Total:	93,651.98			
	Fund 25 Total:	396,231.01			
	Fund 40 Total:	3,746,037.41			
	Fund 81 Total:	500.00			
	Total Amount of Purchase Orders:	14,936,785.12			

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS
BOARD OF TRUSTEES 07/26/2016

FROM 07/01/2016 TO 07/07/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J22D1050	LIEBERMAN TECHNOLOGIES	1,865.00	1,865.00	0100000000 9330	Unrestricted / Prepaid Expenditures
J22V0184	CUSTOM LINE	6,453.00	6,453.00	1231552101 6410	PreSchool Center Prog Instr / New Equip Less Than
K22D0007	ALIVE STUDIOS LLC	2,797.20	2,797.20	0111922101 4310	Phelps Grant Pacific Dr / Materials and Supplies Instr
K22D0010	CURRICULUM ASSOCIATES LLC	12,163.23	12,163.23	0130229101 4310	Resp to Interv Instr Woodcrest / Materials and Supplies
K22M0006	ANDY GUMP	1,026.00	1,026.00	4067150851 6200	Facilities / Buildings and Improve of Build
K22M0007	MONTGOMERY HARDWARE	918.80	918.80	1453327819 4363	Deferred Maint Sunset Lane / Materials and Supplies
K22M0008	MONTGOMERY HARDWARE	1,397.48	1,397.48	1453320819 4363	Deferred Maint Nicolas Jr High / Materials and Supplies
K22M0009	ACCENT AWNING COMPANY	7,900.24	7,900.24	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
K22M0013	ANDY GUMP	1,026.00	1,026.00	4067150851 6200	Facilities / Buildings and Improve of Build
K22M0014	ACCENT AWNING COMPANY		7,900.24	0153353819 5640	Plant Maintenance DC / Repairs by Vendors

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES

07/26/2016

FROM 07/01/2016 TO 07/07/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
		7,900.24			
K22M0015	MONTGOMERY HARDWARE	1,397.48	1,397.48	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
K22M0016	MONTGOMERY HARDWARE	918.80	918.80	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
K22M0021	DBMC INC	13,732.15	13,732.15	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
K22Z0032	MCMaster CARR SUPPLY COMPANY	20,000.00	20,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
	Fund 01 Total:	68,674.34			
	Fund 12 Total:	6,453.00			
	Fund 14 Total:	2,316.28			
	Fund 40 Total:	2,052.00			
	Total Amount of Purchase Orders:	79,495.62			

Addendum to:

Purchase Order Detail Report
Board of Trustees Meeting 07/26/2016

Purchase orders numbered **K22M0001**, **K22X0096** did not appear on the Cancelled Purchase Orders Report although they were both cancelled.

Debbie Hjorth, Buyer
Purchasing Services

CONSENT ITEM

DATE: July 26, 2016
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 181128 THROUGH 181143 FOR THE 2015/2016 SCHOOL
YEAR AND PURCHASE ORDERS NUMBERED 190000 THROUGH 190052
FOR THE 2016/2017 SCHOOL YEAR**

Background: Board approval is requested for Nutrition Services purchase orders. The purchase order summary dated June 3, 2016 through July 7, 2016 contains purchase orders numbered 181128 through 181143 for the 2015/2016 school year and purchase orders numbered 190000 through 190052 for the 2016/2017 school year totaling \$1,628,587.82. Purchase order number 181139 was 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.

Recommendation: Approve/Ratify Nutrition Services purchase orders numbered 181128 through 181143 for the 2015/2016 school year and purchase orders numbered 190000 through 190052 for the 2016/2017 school year.

SH:KT:tg
Attachment

Schedule of Open / Out of Date Sequence/ Processed Food
Commodity
Purchase Order Report
06-03-16 through 07-07-16

Date	Vendor	PO Number	Category	Amount
Open Purchase Orders				
Amount Not To Exceed				
7/1/2016	AT&T	190001	Utilities	1,000.00
7/1/2016	Gold Star Foods, Inc.	190003	Commodities	10,000.00
7/1/2016	Gold Star Foods, Inc.	190004	Commodities	7,000.00
7/1/2016	Capital One Commercial (Costco)	190005	Food/Supplies	3,000.00
7/1/2016	FENN Termite & Pest Control	190007	Pest Control	1,000.00
7/1/2016	Fullerton Ace Hardware	190008	Supplies	1,500.00
7/1/2016	Fullerton School District	190009	Work Orders	40,000.00
7/1/2016	State Board Of Equalization	190010	Sales & Use Taxes	6,000.00
7/1/2016	Nextel Communications	190011	Cellular	1,000.00
7/1/2016	Office Depot	190012	Office Supplies	10,000.00
7/1/2016	Heartland School Solutions	190013	Fees	10,000.00
7/1/2016	J2 Retail System, Inc.	190021	Repairs	1,000.00
7/1/2016	Gold Star Foods, Inc.	190022	DOD State Fees	1,000.00
7/5/2016	Pick Up Stix	190023	Food	15,000.00
7/5/2016	Pick Up Stix	190024	Food	15,000.00
7/5/2016	Pick Up Stix	190025	Food	15,000.00
7/5/2016	Pick Up Stix	190026	Food	15,000.00
	TOTAL OPEN PURCHASE ORDERS			152,500.00
Processed Food & Commodity P.O.'s				
NONE				
	Total OPEN Purchase Orders (from this page & page 2)			\$ 1,211,500.00
	Total Purchase Orders Out of Date Sequence			-
	Total Processed Food & Commodity P.O.'s			-
	Total Purchase Orders from Purchase Order Detail Report			417,087.82
	TOTAL PURCHASE ORDERS			\$ 1,628,587.82

Schedule of Open / Out of Date Sequence/ Processed Food
Commodity
Purchase Order Report
06-03-16 through 07-07-16

Date	Vendor	PO Number	Category	Amount
	Open Purchase Orders			
	Amount Not To Exceed			
7/5/2016	Pick Up Stix	190027	Food	15,000.00
7/5/2016	Pick Up Stix	190028	Food	3,000.00
7/5/2016	Pick Up Stix	190029	Food	60,000.00
7/5/2016	Pick Up Stix	190030	Food	3,000.00
7/5/2016	Papa John's Pizza	190031	Food	12,000.00
7/5/2016	Papa John's Pizza	190032	Food	12,000.00
7/5/2016	Papa John's Pizza	190033	Food	28,000.00
7/5/2016	Papa John's Pizza	190034	Food	45,000.00
7/5/2016	Papa John's Pizza	190035	Food	45,000.00
7/5/2016	Papa John's Pizza	190036	Food	68,000.00
7/5/2016	Papa John's Pizza	190037	Food	80,000.00
7/5/2016	Papa John's Pizza	190038	Food	10,000.00
7/5/2016	Gold Star Foods, Inc.	190039	Food	3,000.00
7/5/2016	Gold Star Foods, Inc.	190040	Food	20,000.00
7/5/2016	Gorm, Inc.	190041	Cleaning Supplies	15,000.00
7/5/2016	P & R Paper Supply Co.	190042	Paper Supplies	90,000.00
7/5/2016	Southwest School & Office Supply	190043	Office Supplies	15,000.00
7/6/2016	Gold Star Foods, Inc.	190044	Food	230,000.00
7/6/2016	Gold Star Foods, Inc.	190045	Food	70,000.00
7/6/2016	Gold Star Foods, Inc.	190046	Food	50,000.00
7/6/2016	Gold Star Foods, Inc.	190047	Food	35,000.00
7/6/2016	Gold Star Foods, Inc.	190048	Food	35,000.00
7/6/2016	Gold Star Foods, Inc.	190049	Food	35,000.00
7/6/2016	Gold Star Foods, Inc.	190050	Food	35,000.00
7/6/2016	Gold Star Foods, Inc.	190051	Food	35,000.00
7/6/2016	Gold Star Foods, Inc.	190052	Food	10,000.00
	TOTAL OPEN PURCHASE ORDERS (Page 2)			\$1,059,000.00

Purchase Orders - Detail

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Fullerton School District

Show all data where the Order Date is between 6/3/2016 and 7/7/2016

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
California School Nutrition Association	190019	7/1/2016	7/31/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	ea	1	Membership Renewal - Kenyatta Turner		\$55.0000	\$55.00
					Sales Tax:	\$0.00
					P.O. Total:	\$55.00
					Vendor Total:	\$55.00
						^
Image One Technology Solutions	181143	6/28/2016	7/7/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	ea	1	RocketSCAN Refresher Training Class		\$199.0000	\$199.00
					Sales Tax:	\$0.00
					P.O. Total:	\$199.00
Image One Technology Solutions	190017	7/1/2016	8/31/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	ea	1	RocketSCAN - Software Subscription 5K License		\$900.0000	\$900.00
1	ea	1	RocketSCAN - Hardware Service		\$325.0000	\$325.00
1	ea	1	RocketSCAN - Technical Support Val&Admin Modu		\$810.0000	\$810.00
1	ea	1	RocketSCAN - Technical Support Online Module		\$680.8000	\$680.80
					Sales Tax:	\$0.00
					P.O. Total:	\$2,715.80
					Vendor Total:	\$2,914.80
						^
Fullerton School District	181133	6/10/2016	6/30/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	ea	1	Estimated Indirect Cost for SY 15-16		229,103.0000	\$229,103.00
					Sales Tax:	\$0.00
					P.O. Total:	\$229,103.00
Fullerton School District	190016	7/1/2016	7/31/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	ea	1	Estimated Payroll per July Bitech Report		\$20,000.0000	\$20,000.00
1	ea	1	Estimated Dist. Exp. per July Bitech Report		\$10,000.0000	\$10,000.00
					Sales Tax:	\$0.00
					P.O. Total:	\$30,000.00
					Vendor Total:	\$259,103.00
						^
P & R Paper Supply Company, Inc.	190042	7/5/2016	6/30/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1000	case	86101	Tray, 8.5x5.5 Red Plaid Carry PNR-CT963 500/cs		\$16.0500	\$16,050.00
3000	case	86003	Tray, 5 comp, White Foam YTH-10500 500/cs		\$17.5000	\$52,500.00
2000	case	82302	Spike Straw Kit(Sporkette)NTR-3608PA 1000/cs		\$10.9000	\$21,800.00
					Sales Tax:	\$0.00
					P.O. Total:	\$90,350.00

Purchase Orders - Detail

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Fullerton School District

Show all data where the Order Date is between 6/3/2016 and 7/7/2016

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Vendor Total:							\$90,350.00
Chefs' Toys	181128	6/3/2016	6/10/2016	6/23/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
3	ea	1826DTC615	Camcart, Dble Cavity for Trays, Charcoal Gray	\$1,093.0100	\$3,279.03		
1	ea	1	Shipping/Delivery Charge	\$15.0000	\$15.00		
Sales Tax:							\$263.52
P.O. Total:							\$3,557.55
Chefs' Toys	181129	6/3/2016	6/23/2016				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
6	ea	UHS-12FUSD	Universal Heated Cart, 120V, 6" All Swivel Ca	\$4,515.0900	\$27,090.54		
10	ea	1	Transport Cabinet 21"Wx28"Dx68"H Non-Insld	\$1,044.9900	\$10,449.90		
3	ea	1	Heated Cabinet, (7) 18"x26" or (14) 12"x20"	\$2,654.2300	\$7,962.69		
Sales Tax:							\$3,640.25
P.O. Total:							\$49,143.38
Chefs' Toys	181142	6/23/2016	8/30/2016	6/30/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1	ea	RH-B-24	Rethermalizer/Holding Cabinet	\$6,281.5000	\$6,281.50		
1	ea	RHT232WUT	Reach-In Refrigerator	\$9,530.1400	\$9,530.14		
28	ea	Tray Slides	Tray Slides	\$33.8600	\$948.08		
1	ea	27430	Delivery	\$180.0000	\$180.00		
Sales Tax:							\$1,355.18
P.O. Total:							\$18,294.90
Vendor Total:							\$70,995.83
Hollandia Dairy	181138	6/17/2016	7/31/2016				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
3000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2024	\$607.20		
3000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1920	\$576.00		
Sales Tax:							\$0.00
P.O. Total:							\$1,183.20
Vendor Total:							\$1,183.20
Papa John's Pizza	190031	7/5/2016	6/30/2017				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1000	each	997557	Pizza, Whole Grain 16" Pepperoni	\$6.8400	\$6,840.00		
800	each	997513	Pizza, Whole Grain 16" Cheese	\$6.8400	\$5,472.00		
Sales Tax:							\$0.00
P.O. Total:							\$12,312.00
Papa John's Pizza	190032	7/5/2016	6/30/2017				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1000	each	997557	Pizza, Whole Grain 16" Pepperoni	\$6.8400	\$6,840.00		
800	each	997513	Pizza, Whole Grain 16" Cheese	\$6.8400	\$5,472.00		
Sales Tax:							\$0.00
P.O. Total:							\$12,312.00

Purchase Orders - Detail

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Fullerton School District

Show all data where the Order Date is between 6/3/2016 and 7/7/2016

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Papa John's Pizza	190033	7/5/2016	6/30/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
4000	each	997557	Pizza, Whole Grain 16" Pepperoni		\$6.8400	\$27,360.00
200	each	997513	Pizza, Whole Grain 16" Cheese		\$6.8400	\$1,368.00
					Sales Tax:	\$0.00
					P.O. Total:	\$28,728.00
Papa John's Pizza	190034	7/5/2016	6/30/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
6000	each	997557	Pizza, Whole Grain 16" Pepperoni		\$6.8400	\$41,040.00
600	each	997513	Pizza, Whole Grain 16" Cheese		\$6.8400	\$4,104.00
					Sales Tax:	\$0.00
					P.O. Total:	\$45,144.00
Papa John's Pizza	190035	7/5/2016	6/30/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
6000	each	997557	Pizza, Whole Grain 16" Pepperoni		\$6.8400	\$41,040.00
1200	each	997513	Pizza, Whole Grain 16" Cheese		\$6.8400	\$8,208.00
					Sales Tax:	\$0.00
					P.O. Total:	\$49,248.00
Papa John's Pizza	190036	7/5/2016	6/30/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
6000	each	997557	Pizza, Whole Grain 16" Pepperoni		\$6.8400	\$41,040.00
4000	each	997513	Pizza, Whole Grain 16" Cheese		\$6.8400	\$27,360.00
					Sales Tax:	\$0.00
					P.O. Total:	\$68,400.00
Papa John's Pizza	190037	7/5/2016	6/30/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
10000	EA	997564	Pizza, Whole Grain 16" Pepperoni (CACFP)		\$6.8400	\$68,400.00
2000	EA	997565	Pizza, Whole Grain 16" Cheese (CACFP)		\$6.8400	\$13,680.00
					Sales Tax:	\$0.00
					P.O. Total:	\$82,080.00
Papa John's Pizza	190038	7/5/2016	6/30/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1000	EA	10078	Pizza, Whole Grain 16" Pepperoni (Catering)		\$6.8400	\$6,840.00
1000	EA	10079	Pizza, Whole Grain 16" Cheese (Catering)		\$6.8400	\$6,840.00
					Sales Tax:	\$0.00
					P.O. Total:	\$13,680.00
					Vendor Total:	\$311,904.00
ReadyRefresh by Nestle	190000	7/1/2016	6/30/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
21	ea	1	Water Distilled 6/1 gal.		\$11.9900	\$251.79
144	ea	1	Water Bottled 5 gal. Nestle Drinking Water		\$3.4900	\$502.56
24	ea	1	Monthly Cooler Rental (2)		\$1.9900	\$47.76
					Sales Tax:	\$3.82
					P.O. Total:	\$805.93

Purchase Orders - Detail

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Fullerton School District

Show all data where the Order Date is between 6/3/2016 and 7/7/2016

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Vendor Total:						\$805.93
1						
Boyd & Associates	190002	7/1/2016	6/30/2017		5510	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
4	ea	1	Quarterly Service for Monitoring Alarm System		\$75.0000	\$300.00
Sales Tax:						\$0.00
P.O. Total:						\$300.00
Vendor Total:						\$300.00
1						
FENN Termite & Pest Control	190006	7/1/2016	6/30/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
204	ea	1	Monthly Service for Pest Control - 17 sites		\$35.0000	\$7,140.00
48	ea	1	Monthly Service for Pest Control - 4 sites		\$45.0000	\$2,160.00
72	ea	1	Mo. Maint. Fee - NC bait 6 traps/mo.		\$2.0000	\$144.00
48	ea	1	Add'l Mo. Trap - NC bait 4 traps/mo.		\$2.5000	\$120.00
Sales Tax:						\$0.00
P.O. Total:						\$9,564.00
Vendor Total:						\$9,564.00
1						
National Resource Management, Inc.	190018	7/1/2016	7/31/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	ea	1	Remote Site Manager Annual Hosting Fee		\$720.0000	\$720.00
Sales Tax:						\$0.00
P.O. Total:						\$720.00
Vendor Total:						\$720.00
4						
N. Harris Computer Corporation	181131	6/8/2016	6/8/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
5000	ea	1	Blank Meal Applications 11 x 17 2/2		\$0.1760	\$880.00
1	ea	1	English Update 16-17 RocketScan F&R Meal App		\$150.0000	\$150.00
1	ea	1	Spanish Update 16-17 RocketScan F&R Meal App		\$150.0000	\$150.00
1	ea	1	Estimated Shipping		\$275.0000	\$275.00
Sales Tax:						\$0.00
P.O. Total:						\$1,455.00
N. Harris Computer Corporation	181135	6/15/2016	6/15/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
20	ea	PLSS100	eTriton POS Site License Annual Subscription		\$750.0000	\$15,000.00
17	ea	PLSS101	POS Serving Line Annual Subscription		\$498.5000	\$8,474.50
17	ea	PLSS101	POS Serving Line Annual Subscription		(\$198.5000)	(\$3,374.50)
1	ea	PLSS800	eTriton Direct Cert. Matching Module Annual		\$450.0000	\$450.00
1	ea	PLSS131	RocketSCAN Integration Module Annual Fee		\$1,495.0000	\$1,495.00
1	ea	PLSS805	eTriton Interface for MySchoolBucks Annual		\$1,500.0000	\$1,500.00
16	ea	PSRS100	Remote Services, Hourly		\$150.0000	\$2,400.00
8	ea	PSOS111	On-Site Services-TT, Daily		\$1,095.0000	\$8,760.00

Purchase Orders - Detail

7/8/2016 9:59:21 AM

Fullerton School District

Show all data where the Order Date is between 6/3/2016 and 7/7/2016

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
N. Harris Computer Corporation	181135	6/15/2016	6/15/2016				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
						Sales Tax:	\$0.00
						P.O. Total:	\$34,705.00
N. Harris Computer Corporation	190014	7/1/2016	6/30/2017				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
1	ea	1	Estimated Annual Maintenance Fees			\$25,000.0000	\$25,000.00
						Sales Tax:	\$0.00
						P.O. Total:	\$25,000.00
						Vendor Total:	\$61,160.00
Daily Journal Corporation	181136	6/15/2016	6/15/2016			5902	<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
1	ea	1	Bid Notice: Inviting Bids SY 2016-2017			\$117.6000	\$117.60
						Sales Tax:	\$0.00
						P.O. Total:	\$117.60
Daily Journal Corporation	181140	6/20/2016	6/20/2016			5902	<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
1	ea	1	Bid Notice: Inviting Bids SY 2016-2017			\$134.4000	\$134.40
						Sales Tax:	\$0.00
						P.O. Total:	\$134.40
						Vendor Total:	\$252.00
Sunrise Produce Company	181134	6/10/2016	6/10/2016				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
3	CS	999040	Beans, Edamame Shelled (Frz) 20#			\$40.0500	\$120.15
						Sales Tax:	\$0.00
						P.O. Total:	\$120.15
						Vendor Total:	\$120.15
SCVSFSA - SUPER Co-OP	190020	7/1/2016	6/30/2017				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
1	ea	1	Super Co-op Membership Contribution			\$1,099.8400	\$1,099.84
						Sales Tax:	\$0.00
						P.O. Total:	\$1,099.84
						Vendor Total:	\$1,099.84
Orange County Sanitation District	190015	7/1/2016	6/30/2017			5510	<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
1	ea	1	2016-2017 Sewer User Fee			\$1,500.0000	\$1,500.00
						Sales Tax:	\$0.00
						P.O. Total:	\$1,500.00

Purchase Orders - Detail

Fullerton School District

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Show all data where the Order Date is between 6/3/2016 and 7/7/2016

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Vendor Total:						\$1,500.00
↕						
Image Apparel for Business	181137	6/16/2016	6/30/2016		4364	<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
21	ea	SANL567SLT	S, Slate Gray Port Auth. Ladies SANL567SLTGY			\$16.8000 \$352.80
51	ea	SANL567SLT	M, Slate Gray Port Auth Ladies SANL567SLTGY			\$16.8000 \$856.80
75	ea	SANL567SLT	L, Slate Gray Port Auth Ladies SANL567SLTGY			\$16.8000 \$1,260.00
33	ea	SANL567SLT	XL, Slate Gray Port Auth Ladies SANL567SLTGY			\$16.8000 \$554.40
15	ea	SANL567SLT	2XL, Slate Gray Port Auth Ladies SANL567SLTGY			\$18.5000 \$277.50
3	ea	SANL567SLT	3XL, Sate Gray Port Auth Ladies SANL567SLTGY			\$21.8000 \$65.40
3	ea	SANL567SLT	4XL, Slate Gray Port Auth Ladies SANL567SLTGY			\$23.5000 \$70.50
2	ea	SANK567SLT	4XL, Slate Grey Port Auth SANK567SLTGY			\$23.5000 \$47.00
5	ea	SANK567SLT	3XL, Slate Grey Port Auth SANK567SLTGY			\$21.8000 \$109.00
5	ea	SANK567SLT	2XL, Slate Grey Port Auth SANK567SLTGY			\$18.5000 \$92.50
30	ea	SAN5180SMF	L, Smk Grey Hanes Beefy-T SAN5180SMKGY			\$5.3000 \$159.00
15	ea	SAN5180SMF	XL, Smk Grey Hanes Beefy-T SAN5180SMKGY			\$5.3000 \$79.50
10	ea	SAN5180SMF	2XL, SmkeGrey Hanes Beefy-T SAN5180SMKGY			\$9.2500 \$92.50
15	ea	SAN5180SMF	M, Smk Grey Hanes Beefy-T SAN5180SMKGY			\$5.3000 \$79.50
110	ea	EDW900930	Black Pin Stripe V-Neck Apron EDW900930			\$11.1000 \$1,221.00
283	ea	EMBI145-50C	4,000 Embroidery EMBI145-500			\$2.4000 \$679.20
1	ea	1	Freight Charges			\$159.8000 \$159.80
Sales Tax:						\$479.72
P.O. Total:						\$6,636.12
Vendor Total:						\$6,636.12
^						
Pick Up Stix	190023	7/5/2016	6/30/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
5000	ea	997600	Asian Bowl, House Chix/Rice			\$1.5500 \$7,750.00
5000	ea	997601	Asian Bowl, Teriyaki Chix/Rice			\$1.5500 \$7,750.00
Sales Tax:						\$0.00
P.O. Total:						\$15,500.00
Pick Up Stix	190024	7/5/2016	6/30/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
5000	ea	997600	Asian Bowl, House Chix/Rice			\$1.5500 \$7,750.00
5000	ea	997601	Asian Bowl, Teriyaki Chix/Rice			\$1.5500 \$7,750.00
Sales Tax:						\$0.00
P.O. Total:						\$15,500.00
Pick Up Stix	190025	7/5/2016	6/30/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
5000	ea	997600	Asian Bowl, House Chix/Rice			\$1.5500 \$7,750.00
5000	ea	997601	Asian Bowl, Teriyaki Chix/Rice			\$1.5500 \$7,750.00
Sales Tax:						\$0.00
P.O. Total:						\$15,500.00
Pick Up Stix	190026	7/5/2016	6/30/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
5000	ea	997600	Asian Bowl, House Chix/Rice			\$1.5500 \$7,750.00
5000	ea	997601	Asian Bowl, Teriyaki Chix/Rice			\$1.5500 \$7,750.00
Sales Tax:						\$0.00
P.O. Total:						\$15,500.00

Purchase Orders - Detail

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Fullerton School District

Show all data where the Order Date is between 6/3/2016 and 7/7/2016

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Pick Up Stix	190027	7/5/2016	6/30/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
5000	ea	997600	Asian Bowl, House Chix/Rice		\$1.5500	\$7,750.00
5000	ea	997601	Asian Bowl, Teriyaki Chix/Rice		\$1.5500	\$7,750.00
					Sales Tax:	\$0.00
					P.O. Total:	\$15,500.00
Pick Up Stix	190028	7/5/2016	6/30/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
200	ea	997600	Asian Bowl, House Chix/Rice		\$1.5500	\$310.00
200	ea	997601	Asian Bowl, Teriyaki Chix/Rice		\$1.5500	\$310.00
200	ea	1	Asian Bowl, Teriyaki Tofu/Rice		\$1.5500	\$310.00
100	ea	1	Asian Bowl, Teriyaki Chix/Rice, Large Portion		\$2.9900	\$299.00
					Sales Tax:	\$0.00
					P.O. Total:	\$1,229.00
Pick Up Stix	190029	7/5/2016	6/30/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
20000	ea	380200	Asian Bowl, House Chix/Rice/Veg (CACFP)		\$1.7000	\$34,000.00
20000	ea	380201	Asian Bowl, Teriyaki Chix/Rice/Veg (CACFP)		\$1.7000	\$34,000.00
					Sales Tax:	\$0.00
					P.O. Total:	\$68,000.00
Pick Up Stix	190030	7/5/2016	6/30/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
400	ea	1	Asian Bowl, House Chix/Rice		\$1.5500	\$620.00
400	ea	1	Asian Bowl, Teriyaki Chix/Rice		\$1.5500	\$620.00
200	ea	1	Asian Bowl, Teriyaki Tofu/Rice		\$1.5500	\$310.00
200	ea	1	Asian Bowl, Teriyaki Chix/Rice, Large Portion		\$2.9900	\$598.00
					Sales Tax:	\$0.00
					P.O. Total:	\$2,148.00
					Vendor Total:	\$148,877.00
ISITE Software	181130	6/7/2016	6/7/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	ea	1	Website Set-up, Training & Annual Hosting incl		\$1,695.0000	\$1,695.00
					Sales Tax:	\$0.00
					P.O. Total:	\$1,695.00
					Vendor Total:	\$1,695.00
Mariglo Baker	181132	6/10/2016	6/10/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	ea	1	Reimbursement - ServSafe Certification Test		\$159.0000	\$159.00
					Sales Tax:	\$0.00
					P.O. Total:	\$159.00
					Vendor Total:	\$159.00

Purchase Orders - Detail

Fullerton School District

7/8/2016 9:59:21 AM

Show all data where the Order Date is between 6/3/2016 and 7/7/2016

Vendor Name		PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Maria Teresa Gonzalez		181141	6/22/2016	6/22/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
1	ea	1	Reimbursement for Postage Paid		\$7.1500	\$7.15	
					Sales Tax:	\$0.00	
					P.O. Total:	\$7.15	
					Vendor Total:	\$7.15	

GRAND TOTAL \$ 417,087.82
 (NET OF OPEN P.O.'S)

CONSENT ITEM

DATE: July 26, 2016

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Melissa Greenwood, Director, Business Services

SUBJECT: APPROVE/RATIFY WARRANTS NUMBERED 104865 THROUGH 105436 FOR THE 2015/2016 SCHOOL YEAR

Background: Board approval is requested for warrants numbered 104865 through 105436 for the 2015/2016 school year totaling \$3,836,426.32. Warrants are issued by school districts as payment for goods and services.

<u>Fund</u>		<u>Amount</u>
01	General Fund	2,928,193.41
12	Child Development	15,035.30
14	Deferred Maintenance	6,825.67
25	Capital Facilities	28,150.06
40	Special Reserve	827,164.72
68	Workers' Compensation	27,362.99
81	Property/Liability Insurance	3,694.17
	Total	<u>\$3,836,426.32</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 104865 through 105436 for the 2015/2016 school year.

SH:MG:gs

CONSENT ITEM

DATE: July 26, 2016
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 11523 THROUGH 11549 FOR THE 2015/2016 SCHOOL YEAR**

Background: Board approval is requested for Nutrition Services warrants numbered 11523 through 11549 for the 2015/2016 school year. The total amount presented for approval is \$159,905.99.

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.

Recommendation: Approve/Ratify Nutrition Services warrants numbered 11523 through 11549 for the 2015/2016 school year.

SH:KT:tg

CONSENT ITEM

DATE: July 26, 2016

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 4 (APRIL 1, 2016-JUNE 30, 2016)

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 4 (April 1, 2016-June 30, 2016).

CCB:nm
Attachment



Print Form

2015-16 Quarterly Report Williams Legislation Uniform Complaints

District: Fullerton School District

District Contact: Nina Mota

Title: Administrative Secretary

- Quarter #1 July 1 - September 30, 2015 **Report due by October 30, 2015**
- Quarter #2 October 1 - December 31, 2015 **Report due by January 29, 2016**
- Quarter #3 January 1 - March 31, 2016 **Report due by April 29, 2016**
- Quarter #4 April 1 - June 30, 2016 **Report due by July 29, 2016**

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		
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) 327-1371

CONSENT ITEM

DATE: July 26, 2016
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Craig C. Bertsch, Ed.D., Assistant Superintendent, Personnel Services
SUBJECT: APPROVE SALARY SCHEDULES FOR THE 2016-2017 SCHOOL YEAR

Background: Education Codes 45023 and 45162 require school districts to present to the governing board on an annual basis salary schedules for all employees. The governing board of any school district shall fix the annual salaries for the ensuing school year for all persons employed by the district in positions not requiring certification qualifications. The governing board may, at the time, include an increase in such annual salaries, all or part of which increase is conditional upon the actual receipt by the district of anticipated revenue from all sources. The governing board of a school district may, at any time during the school year, increase the salaries of persons employed by the district in positions not requiring certification qualifications. Such increase shall be effective on any date ordered by the governing board. A governing board may, at any time, increase the wages or salaries of classified employees if the board or, in a merit system district, the personnel commission approves a classification change in a position, a class of positions, or any or all of the positions or classes of positions a part of the classified service.

At this time, the salary schedule for 2016-2017 contains no change from the previous fiscal year.

Rationale: To meet legal mandates.

Funding: All salaries to be paid from the District's General Fund.

Recommendation: Approve salary schedules for the 2016-2017 school year.

CCB:nm
Attachments

FULLERTON SCHOOL DISTRICT
Certificated Salary Schedule July 1, 2016
 July 1, 2015 + 1% incr ***185 Days

STEP	CLASS I		CLASS II		CLASS III		CLASS IV	
	BA without Credential	Daily Rate	BA + 30 with Credential	Daily Rate	BA+45 incl MA or BA + 50	Daily Rate	BA + 60 incl MA or * MA equivalent	Daily Rate
1	50,944	275.373	53,348	288.368	57,618	311.449	62,226	336.357
2	52,854	285.697	55,350	299.189	59,776	323.114	64,559	348.968
3	54,838	296.422	57,425	310.405	62,021	335.249	66,980	362.054
4	56,894	307.535	59,580	322.054	64,346	347.816	69,491	375.627
5	59,026	42.54** 319.059	61,814	334.130	66,757	360.849	72,098	389.719
6	61,241	331.032	64,132	346.659	69,259	374.373	74,803	404.341
7	63,536	343.438	66,533	359.638	71,856	388.411	77,609	419.508
8	-	-	69,031	373.141	74,553	402.989	80,517	435.227
9	-	-	71,618	387.124	77,348	418.097	83,534	451.535
10	-	-	74,305	401.649	80,248	433.773	86,669	468.481
11	-	-	77,094	416.724	83,259	450.049	89,918	486.043
12	-	-	79,982	432.335	86,381	466.924	93,291	504.276
13	-	-	79,982	432.335	86,381	466.924	93,291	504.276
14	-	-	79,982	432.335	86,381	466.924	93,291	504.276
15	-	-	81,581 *	440.978	89,405 *	483.270	97,397 *	526.470
16	-	-	81,581 *	440.978	89,405 *	483.270	97,397 *	526.470
17	-	-	81,581 *	440.978	89,405 *	483.270	97,397 *	526.470
18	-	-	83,182 *	449.632	92,428 *	499.611	101,502 *	548.659
19	-	-	83,182 *	449.632	92,428 *	499.611	101,502 *	548.659
20	-	-	83,182 *	449.632	92,428 *	499.611	101,502 *	548.659
21	-	-	84,779 *	458.265	95,451 *	515.951	105,606 *	570.843
22	-	-	84,779 *	458.265	95,451 *	515.951	105,606 *	570.843
23	-	-	84,779 *	458.265	95,451 *	515.951	105,606 *	570.843
24	-	-	86,381 *	466.924	98,474 *	532.292	109,712 *	593.038

*includes longevity

** \$42.54 = certificated hourly rate for extra time

*** calendar days applicable to current teachers; new teachers work 186 days and must attend New Teacher Orientation

NOTE: Class IV may include an MA equivalent defined by Negotiation Agreement Article 16.

revised 01/01/2016

Board approved:

FULLERTON SCHOOL DISTRICT
SPEECH THERAPIST Salary Schedule- July 1, 2016
 July 1, 2015 + 1% incr **185 Days

STEP	CLASS II		CLASS III		CLASS IV	
	BA + 30 with Credential	Daily Rate	BA+45 incl MA or BA + 50	Daily Rate	BA + 60 incl MA or * MA equivalent	Daily Rate
1	57,618	311.449	61,072	330.119	65,349	353.238
2	59,777	323.119	63,364	342.508	67,800	366.486
3	62,021	335.249	65,739	355.346	70,342	380.227
4	64,346	347.816	68,207	368.686	72,980	394.486
5	66,757	360.849	70,763	382.503	75,716	409.276
6	69,260	374.378	73,417	396.849	78,555	424.622
7	71,856	388.411	76,170	411.730	81,499	440.535
8	74,555	403.000	79,027	427.173	84,556	457.059
9	77,349	418.103	81,989	443.184	87,733	474.232
10	80,250	433.784	85,063	459.800	91,019	491.995
11	83,260	450.054	88,255	477.054	94,430	510.432
12	86,381	466.924	91,564	494.941	97,971	529.573
13	86,381	466.924	91,564	494.941	97,971	529.573
14	86,381	466.924	91,564	494.941	97,971	529.573
15	89,838 *	485.611	95,226 *	514.735	101,893 *	550.773
16	89,838 *	485.611	95,226 *	514.735	101,893 *	550.773
17	89,838 *	485.611	95,226 *	514.735	101,893 *	550.773
18	92,857 *	501.930	98,430 *	532.054	105,323 *	569.314
19	92,857 *	501.930	98,430 *	532.054	105,323 *	569.314
20	92,857 *	501.930	98,430 *	532.054	105,323 *	569.314
21	- *	-	101,636 *	549.384	108,752 *	587.849
22	- *	-	101,636 *	549.384	108,752 *	587.849
23	- *	-	101,636 *	549.384	108,752 *	587.849
24	- *	-	- *	-	112,177 *	606.362

*includes longevity

**Calendar days applicable to current teachers; new teachers work 186 days and must attend New Teacher Orientation

NOTE: Class IV may include an MA equivalent defined by Negotiation Agreement Article 16.

revised 01/01/2016

Board approved:

FULLERTON SCHOOL DISTRICT

SALARY SCHEDULE

Preschool Teacher
Effective July 1, 2016 ** 185 Working Days**
7/1/2015 + 1% increase

Steps	Column I	Column II	Column III
1	32,950	36,174	39,273
	3,295.00	3,617.40	3,927.30
	178.108	195.535	212.286
2	34,528	37,890	41,187
	3,452.80	3,789.00	4,118.70
	186.638	204.811	222.632
3	35,107	39,691	43,103
	3,510.70	3,969.10	4,310.30
	189.768	214.546	232.989
4	37,694	41,319	45,013
	3,769.40	4,131.90	4,501.30
	203.751	223.346	243.314
5	39,273	43,035	46,922
	3,927.30	4,303.50	4,692.20
	212.286	232.622	253.632
6	40,853	44,748	48,828
	4,085.30	4,474.80	4,882.80
	220.827	241.881	263.935
7	42,440	46,460	50,743
	4,244.00	4,646.00	5,074.30
	229.405	251.135	274.286
8		48,086	52,520
		4,808.60	5,252.00
		259.924	283.892
9		49,769	54,358
		4,976.90	5,435.80
		269.022	293.827

*calendar days applicable to current teachers;
 new teachers work 186 days and must attend New Teacher Orientation

revised 03/31/2016

**FULLERTON SCHOOL DISTRICT
CERTIFICATED ADMINISTRATIVE MANAGEMENT SCHEDULE**

**Effective July 1, 2016
(July 1, 2015+ 1% increase)**

		CLASS I	CLASS II	CLASS III	CLASS IV	CLASS V	CLASS VI	CLASS VII	CLASS VIII	CLASS IX	CLASS X	CLASS XI
	Psych. Intern	Psychologist	Prog Coord I Prog Spec I	Asst to Supt	Prog Coord II Prog Spec II	Asst Principal Elem & Junior High	Prog Coord III Prog Spec III Prog Director	Principal Elementary Director I	Principal Junior High Director I- Ed. Svcs.	Director II	Director III	CTO
Steps		198 Days	203 Days	208 Days	208 Days	208 Days	213 Days	208 Days	213 Days	223 Days	223 Days	223 Days
A.		87,931	92,319									
Per Diem	\$10,000	444.10	454.77									
B.	stipend	90,650	95,169									
Per Diem	per/yr	457.83	468.81									
C.		93,455	98,110									
Per Diem		471.99	483.30									
D.		96,345	101,141									
Per Diem		486.59	498.23									
E.		99,326	104,266									
Per Diem		501.65	513.63									
F.		102,397	107,487	110,134	116,095	110,133	118,885	119,749	122,628	128,384	134,804	145,123
Per Diem		517.16	529.49	529.49	558.15	529.49	558.15	575.72	575.72	575.71	604.50	650.78
G.		105,564	110,809	113,540	118,999	113,540	121,864	123,453	126,420	132,355	138,972	149,477
Per Diem		533.15	545.86	545.87	572.11	545.87	572.13	593.52	593.52	593.52	623.19	670.30
H.		108,826	114,239	117,052	121,907	117,052	124,840	127,270	130,332	136,449	143,272	153,961
Per Diem		549.63	562.75	562.75	586.09	562.75	586.10	611.88	611.89	611.88	642.48	690.41
I.		112,095	117,663	120,564	124,957	120,564	127,960	131,089	134,241	140,543	147,570	158,580
Per Diem		566.14	579.62	579.63	600.75	579.63	600.75	630.24	630.24	630.24	661.75	711.12

The Superintendent may give credit for initial placement on the salary schedule for prior administrative experience in or out of the Fullerton School District.
An earned doctorate receives 2% of annual salary.

Anniversary increments will be earned as follows for years of administrative service in the District:

Anniversary Schedule	
Year 6	1.00%
Year 10	2.00%
Year 14	3.00%
Year 18	4.50%
Year 24	6.50%
Year 30	8.00%

Revised January 1, 2016

Board approved:

**FULLERTON SCHOOL DISTRICT
SALARY SCHEDULE FOR CLASSIFIED MANAGEMENT EMPLOYEES**

Effective January 1, 2016

Hourly Rate = Monthly Salary Divided by 173.33

(July 1, 2015) + 1% increase

RANGE	STEP 1		STEP 2		STEP 3	
	Monthly	Hourly	Monthly	Hourly	Monthly	Hourly
M1	5,077	29.291	5,329	30.745	5,600	32.308
M2	5,207	30.041	5,467	31.541	5,744	33.139
M3	5,330	30.751	5,600	32.308	5,881	33.929
M4	5,467	31.541	5,744	33.139	6,031	34.795
M5	5,600	32.308	5,881	33.929	6,180	35.655
M6	5,744	33.139	6,031	34.795	6,338	36.566
M7	5,881	33.929	6,180	35.655	6,493	37.460
M8	6,031	34.795	6,338	36.566	6,659	38.418
M9	6,180	35.655	6,493	37.460	6,825	39.376
M10	6,338	36.566	6,659	38.418	6,996	40.362
M11	6,493	37.460	6,825	39.376	7,167	41.349
M12	6,659	38.418	6,996	40.362	7,349	42.399
M13	6,825	39.376	7,167	41.349	7,534	43.466
M14	6,996	40.362	7,349	42.399	7,722	44.551
M15	7,167	41.349	7,534	43.466	7,913	45.653
M16	7,349	42.399	7,722	44.551	8,109	46.784
M17	7,534	43.466	7,913	45.653	8,317	47.984
M18	7,722	44.551	8,109	46.784	8,523	49.172
M19	7,913	45.653	8,317	47.984	8,735	50.395
M20	8,109	46.784	8,523	49.172	8,947	51.618
M21	8,317	47.984	8,735	50.395	9,173	52.922
M22	8,523	49.172	8,947	51.618	9,395	54.203
M23	8,735	50.395	9,173	52.922	9,630	55.559
M24	8,947	51.618	9,395	54.203	9,865	56.915
M25	9,173	52.922	9,630	55.559	10,113	58.345
M26	9,395	54.203	9,865	56.915	10,361	59.776
M29	10,116	58.363	10,623	61.288	11,155	64.357
M30	10,370	59.828	10,890	62.828	11,435	65.972
M31	10,628	61.317	11,161	64.392	11,720	67.617
M32	10,895	62.857	11,440	66.001	12,015	69.319
M33	11,166	64.420	11,726	67.651	12,314	71.044

<u>CLASSIFICATION</u>	<u>RANGE</u>
Accounting Supervisor	M15
Asst. Director, Business Services	M18
Asst. Director, Information Tech.	M16
Asst. Director, Maint. Grds. Fac.	M14
Asst. Superintendent, Business	Contract
**Behavior Intervention Supervisor	M12
**Child Dev. Program Specialist	M13
Classified Personnel Analyst	M09
Director, Business Services	M26
Director, Classified Personnel	M33
Director, Nutrition Services	M18
Director, Maint., Grds., Fac. Svcs	M25
Financial Analyst	M12

<u>CLASSIFICATION</u>	<u>RANGE</u>
**Nutrition Specialist	M10
**Occupational Therapist	M14
*Project Liaison	M04
Risk Manager	M13
*Site Lead Supervisor	M03
Supervisor, Child Care Services	M09
Supervisor, Maintenance & Operation	M12
Supervisor, Purchasing & Warehouse	M13
Transportation Manager	M15

*10 month position
**11 month positions

CONFIDENTIAL CLASSIFICATIONS

*Administrative Secretary	M03	To Asst.Supt., Business; Asst. Supt. Personnel; Director of Classified Personnel
*Payroll Coordinator	M07	
*Executive Secretary	M08	To Superintendent

***Confidential stipend of 4.0% added to the regular monthly salary**

VACATION ALLOWANCE 2 days/month	10 MONTH	11 MONTH	12 MONTH
ALL CLASSIFIED MANAGEMENT	20	22	24

MANAGEMENT LONGEVITY POLICY

6th year of employment 2.0% of current salary	16th year of employment 6.0% of current salary
8th year of employment 2.5% of current salary	18th year of employment 7.0% of current salary
10th year of employment 3.0% of current salary	20th year of employment 8.0% of current salary
12th year of employment 4.0% of current salary	22nd year of employment 9.5% of current salary
14th year of employment 5.0% of current salary	

Longevity is calculated at the start of the service year on the anniversary month of hire.

Maximum of five years previous management service at another school district may be added to longevity years of service.

**FULLERTON SCHOOL DISTRICT
EXECUTIVE CABINET SALARY SCHEDULE**

Effective July 1, 2016

Superintendent:	\$262,600.00
Assistant Superintendent Business Services	\$195,570.00
Assistant Superintendent Educational Services	\$195,570.00
Assistant Superintendent Personnel Services	\$195,570.00
Assistant Superintendent Innovation & Instruction	\$195,570.00

The base pay as listed may be adjusted dependent upon furlough days and other year-to-year agreements. The base pay is established on a 224-day calendar for the Superintendent, and a 223-day calendar for Assistant Superintendents. The base pay for contracted employees may also be adjusted through other salary, benefit, and stipends outlined within the agreed upon contract between the District and the contracted employee.

Board Approved:

CONSENT ITEM

DATE: July 26, 2016
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Craig C. Bertsch, Ed.D., Assistant Superintendent, Personnel Services
SUBJECT: **APPROVE INDEPENDENT CONTRACTOR AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND MARGY PRICE FOR THE 2016/2017 SCHOOL YEAR**

Background: Professional coaching has played a strategic role in District staff development for both teachers and administrators to promote student learning and raise student achievement in classrooms and schools. Successful coaching is grounded in research and theory of action including Best Practices, Professional Learning Communities, and McREL's 21 leadership characteristics.

Rationale: Individualized coaching sessions will be provided by Margy Price until the end of June 2017 targeting leadership responsibilities to promote student learning and academic performance. Areas of focus include such things as classroom walk-throughs, lesson observations, instructional and supervisory leadership, and progress evaluations through review of student learning data.

Funding: An hourly rate of \$78.78 will be paid; total cost not to exceed \$4,000 and will be paid with Certificated Personnel budget #521.

Recommendation: Approve Independent Contractor Agreement between Fullerton School District and Margy Price for the 2016/2017 school year.

CCB:nm
Attachment

2016-2017 INDEPENDENT CONTRACTOR AGREEMENT

This Agreement is hereby entered into between the Fullerton School District, hereinafter referred to as "District," and Margy Price hereinafter referred to as "Contractor."
Name of Independent 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 up to 50 hours of individualized coaching sessions targeting leadership responsibilities to promote student learning and academic performance throughout the 2016-2017 school year as needed (hereinafter referred to as "Services"). **(Describe services or refer to a written proposal and attach the proposal as an exhibit to the Agreement.)**

Services shall be provided by Margy Price.

2. Term. Contractor shall commence providing Services under this Agreement on August 1, 2016, and will diligently perform as required and complete performance by May 25, 2017.

3. Compensation. District agrees to pay the Contractor for Services satisfactorily rendered pursuant to this Agreement a total fee not to exceed four thousand Dollars (\$ 4,000). District shall pay Contractor according to the following terms and conditions:

Contractor to provide detailed invoice delineating services and billable hours. Hourly rate of \$78.78 shall not exceed the total fee throughout the 2016-2017 school year.

4. Expenses. District shall not be liable to Contractor for any costs or expenses paid or incurred by Contractor in performing Services for District, except as follows: **(Describe in detail the reimbursable expenses that District will pay to Contractor i.e. air travel, mileage, accommodations, meals, etc., or indicate N/A.)** N/A

5. Independent Contractor. Contractor, in the performance of the Services pursuant to this Agreement, shall be and act as an independent Contractor. Contractor understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the District, and are not entitled to benefits of any kind or nature normally provided employees of the District and/or to which District's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers' Compensation. Contractor assumes the full

responsibility for the acts and/or omissions of his/her employees or agents 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 its own expense, all labor, materials, equipment, supplies and other items necessary to complete the Services to be provided pursuant to this Agreement, except as follows: _____

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

7. Originality of Services/Intellectual Property. Contractor agrees that all technologies, formulae, procedures, processes, methods, ideas, and dialogue, 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 understands and agrees that all Content produced under this Agreement is the property of District and cannot be used 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 of Services. 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 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 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; or (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 ___three___ (3)

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 three (3) 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 charges 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 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. Contractor shall insure Contractor's activities in connection with the Services under this Agreement and agrees to carry insurance to ensure Contractor's ability to adhere to the indemnification requirements under this Agreement.

11.1 Contractor shall, at Contractor's sole cost and expense, maintain in full force and effect the following insurance coverage from a California licensed insurer with an A, VIII, or better rating from A.M. Best or an approved self insurance program, sufficient to cover any claims, damages, liabilities, costs and expenses (including attorney fees) arising out of or in connection with Contractor's fulfillment of the obligations under this Agreement:

a. Comprehensive or Commercial Form General Liability Insurance, including bodily injury, property damage and contractual liability with minimum limits as follows:

(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 \$3,000,000 or 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 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. The policy shall be endorsed with the insurer's waiver of rights of subrogation against the District.

e. Employment Practices Liability (EPL) and Directors and Officers (D&O) coverage with the following limits: \$1,000,000 per occurrence

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.

11.2 No later than thirty (30) days from execution of this Agreement by the District and Contractor, and prior to commencing the Services under this Agreement, Contractor shall provide District with certificates of insurance evidencing all coverages and endorsements required hereunder.

Contractor shall provide prior written notice to the District thirty (30) days in advance of any non-renewal, cancellation, or modification of the required insurance. The certificates of insurance providing the coverages referred to in clauses a and b above shall name District, its Governing Board, officers, and employees, as additional insureds with appropriate endorsements. In addition, the certificates of insurance shall include a provision stating "Such insurance as is afforded by this policy shall be primary, and any insurance

carried by District shall be excess and noncontributory.” Failure to maintain the above mentioned insurance coverages shall be cause for termination of this Agreement.

12. Assignment. The obligations of the Contractor pursuant to this Agreement shall not be assigned by the Contractor.

13. Compliance With Applicable Laws. The Services completed herein must meet the approval of the District and shall be subject to the District’s general right of inspection to secure the satisfactory completion thereof. Contractor agrees to comply with all federal, state and local laws, rules, regulations and ordinances that are now or may in the future become applicable to Contractor, Contractor’s business, the Services, equipment and personnel engaged in 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 Contractors’ 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 and all Contractor’s employees or agents shall secure and maintain in force such permits and licenses as are required by law in connection with the furnishing of Services pursuant to this Agreement.

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

17. Nondiscrimination. Contractor agrees that it 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: Craig Bertsch

Contractor:
Margy Price
Address on file

19. 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.

20. 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.

21. 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.

22. 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.

23. 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.

24. 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.

This Agreement is entered into this 27th day of July, 2016.

FULLERTON SCHOOL DISTRICT

Margy Price
(Contractor Name)

By: _____
Robert Pletka, Superintendent

By: _____
(Signature)

On File
Taxpayer Identification Number

CONSENT ITEM

DATE: July 26, 2016
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Craig C. Bertsch, Ed.D., Assistant Superintendent, Personnel Services
SUBJECT: APPROVE COMMITTEE ON ASSIGNMENTS RECOMMENDATION FOR 2016/2017

Background: Education Code Section 44258.7(c) and (d) allows a full-time credentialed teacher with special skills and preparation outside his/her credential authorization to be assigned to teach in an 'elective' area of his or her special skills in a full-time assignment, provided the assignment is approved by the local Committee on Assignments. As delineated in the same Education Code, composition of the Committee on Assignments shall include an equal number of teachers, selected by teachers, and school administrators, selected by school administrators.

Rationale: Approving the recommendation made by the Committee on Assignments will allow the District to staff classes as expeditiously as possible while adhering to State requirements for teaching assignments.

Funding: Not applicable.

Recommendation: Approve Committee on Assignments recommendation for 2016/2017.

CCB:nm
Attachment

Committee on Assignments
Recommendation

The Committee on Assignments hereby submits the recommendations below for Board approval during the 2016/2017 school year.

Assignment	Teacher	School	Rationale	
Needle Craft (elective)	Ruth Gaer	Parks Jr. High	To provide junior high students an alternative elective; one assignment requires students to knit blankets/hats for newborns at St. Jude's Hospital	<input type="checkbox"/> Approve <input type="checkbox"/> Deny

Presented to the Board of Trustees on July 26, 2016:

Lynn Thornley
President

Beverly Berryman
Clerk

CONSENT ITEM

DATE: July 26, 2016
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Chanjira Luu, Director, Classified Personnel Services
SUBJECT: APPROVE/RATIFY CLASSIFIED PERSONNEL REPORTS

Background: The Classified Personnel Reports reflects changes in employee status and was received by the Personnel Commission at its regular meetings on June 20, and July 18, 2016.

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

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

Recommendation: Approve/Ratify Classified Personnel Reports.

CL:ph
Attachments

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 07/18/2016
PRESENTED TO THE BOARD OF TRUSTEES:07/26/2016

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Noemi	Lopez	Bus Driver	Employ Extend School Year	06/21/16	56	4.00	565	B21/5
Colleen	Heffner	Instr. Asst./SE I	Employ Extend School Year	06/06/16	22	4.00	123	B14/6
Yvonne	Esqueda	Bus Driver	Extra summer work	06/27/16	56	6.90	532	B21/6
Silvia	Hernandez	Bus Driver	Extra summer work	06/24/16	56	3.70	565	B21/6
Laura	Gonzalez	CELDT Asses. Asst.	Extra summer work	06/01/16	55	5.00	507	B20/6
Leticia	Hernandez	Food Service Spec.	Extra summer work	06/02/16	90	8.00	606	B21/6
Melody	Reynolds	Food Service Spec.	Extra summer work	06/02/16	90	8.00	606	B21/6
Leticia	Cruz	Instr. Asst./BB	Extra summer work	06/16/16	55	4.00	507	B14/6
Kelly	Jianas	Mental Health Therp. Intern	Extra summer work	06/03/16	27	6.00	302	\$18.00
Danielle	Ortega	After School Site Lead	Extra summer work NTE 30 hrs.	07/11/16	60		85	B18/6
Nancy	Todd	After School Site Lead	Extra summer work NTE 30 hrs.	07/11/16	60		85	B18/6
Marleen	Acosta	Clerical Asst. II/BB	Extra summer work NTE 40 hours	06/03/16	20		304	B20/6
Amy	Ching	Account Clerk II	Extra summer work to 6/10/16	06/06/16	90	8.00	606	B24/1
Maria	Bermudez	Clerical Asst. II	Extra summer work to 6/15/16	06/13/16	90	7.00	606	B19/3
Hina	Bhakta	Computer Tech. I/sub	Extra summer work to 6/30/16	05/31/16	59	20.0/wk	409	B30/1
Keith	Diedrick	Computer Tech. I/sub	Extra summer work to 6/30/16	05/31/16	59	20.0/wk	409	B30/1
John	Huynh	Computer Tech. I/sub	Extra summer work to 6/30/16	05/31/16	59	20.0/wk	409	B30/1
Juvenal	Torres Mendoza	Computer Tech. I/sub	Extra summer work to 6/30/16	05/31/16	59	20.0/wk	409	B30/1
Eduardo	Gonzalez	Food Prod. Coord.	Extra summer work to 7/25/16	06/22/16	90		606	B36/6
Pam	Chow	Project Liaison	Extra summer work to 7/31/16	06/14/16	57	10.0/wk	526	M04/2
Kenneth	Jeffrey	Transporter	Extra summer work to 7/7/16	07/05/16	90	8.00	606	B20/6
Ernest	Fregoso	Transporter/Custodian	Extra summer work to 7/7/16	05/26/16	55		384	B20/6
Christopher	Castaneda	Custodian I/sub	Extra summer work to 8/5/16	05/27/16	56	8.00	542	B17/1
Jose	Daniel	Custodian I/sub	Extra summer work to 8/5/16	05/27/16	56	8.00	542	B17/1
Robert	Napoles	Custodian I/sub	Extra summer work to 8/5/16	05/27/16	56	8.00	542	B17/1
Kevin	Nielsen	Custodian I/sub	Extra summer work to 8/5/16	05/27/16	56	8.00	542	B17/1
Javier	Perez Jr.	Custodian I/sub	Extra summer work to 8/5/16	05/27/16	56	8.00	542	B17/1
Rogelio	Razo Jr.	Custodian I/sub	Extra summer work to 8/5/16	05/27/16	56	8.00	542	B17/1
Michael	Serna	Custodian I/sub	Extra summer work to 8/5/16	05/27/16	56	8.00	542	B17/1
Juan	Fonseca	Social Service Asst.	Extra summer work to 8/5/16	05/30/16	60	8.00	310	B17/6
Pedro Damian	Ibarra	Accounting Supervisor	Hire probationary status	07/11/16	50	8.00	530	M15/1
Destinee	Robbins-Canova	After School Site Lead	Hire probationary status	08/01/16	60	30.0/wk	329	B18/1
Victor	Valencia Jr.	Custodian I	Hire probationary status	08/08/16	28	3.75	542	B17/1
Jeannette	Monicada	Instr. Asst./BB	Hire probationary status	08/08/16	24	6.00	88	B14/1

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 07/18/2016
PRESENTED TO THE BOARD OF TRUSTEES:07/26/2016

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Vanessa	Reynoso	Instr. Asst./BB	Hire probationary status	08/08/16	24	6.00	88	B14/1
Michkas	Alqam	Instr. Asst./Rec.	Hire probationary status	08/08/16	60	19.75/wk	329	B11/1
Zachary	Bautista	Instr. Asst./Rec.	Hire probationary status	08/08/16	30	18.75/2k	100	B11/1
Rihab	Beituni	Instr. Asst./Rec.	Hire probationary status	08/08/16	60	19.5/wk	85	B11/1
Leilani	Hobayan	Instr. Asst./Rec.	Hire probationary status	08/08/16	60	17.5/wk	85	B11/1
Steven	Keller	Instr. Asst./Rec.	Hire probationary status	08/08/16	60	19.5/wk	85	B11/1
Keely	McChristy	Instr. Asst./Rec.	Hire probationary status	08/08/16	60	19.5/wk	329	B11/1
Jessica	Munoz	Instr. Asst./Rec.	Hire probationary status	08/08/16	60	18,0/wk	329	B11/1
Emily	Parker	Instr. Asst./Rec.	Hire probationary status	08/08/16	60	19.75/wk	329	B11/1
Katie	Reid	Instr. Asst./Rec.	Hire probationary status	08/08/16	60	19.5/wk	85	B11/1
Daisy	Velasco	Instr. Asst./Rec.	Hire probationary status	08/08/16	60	19.75/wk	329	B11/1
Gypsy	Veloz	Instr. Asst./Rec.	Hire probationary status	08/08/16	60	19.5/wk	85	B11/1
Stephanie	Choe	Instr. Asst./Reg.	Hire probationary status	08/08/16	23	3.75	302	B11/1
Morgan	Garcia	Instr. Asst./Reg.	Hire probationary status	08/08/16	21	18.75/wk	212/302	B11/1
Erika	Juarez	Instr. Asst./Reg.	Hire probationary status	08/08/16	28	15.0/wk	302	B11/1
Ebone	Fisher	Instr. Asst./SE I	Hire probationary status	08/08/16	26	4.00	242	B14/1
Erica	Gutierrez Estrada	Instr. Asst./SE II B	Hire probationary status	08/08/16	26	6.00	242	B14/1
Brandi	Martin	Mental Health Therp. Intern	Hire regular status	08/08/16	28	24.0/wk	212	\$18.00
Jonathon	Hernandez	Instr. Asst./Rec./sub	Hire substitute status	08/08/16	60		100	B11/1
Nicole	Miller	Instr. Asst./Reg.	Hire substitute status	08/08/16	99		100	B11/1
Lucia	Martinez	Playground Sup./sub	Hire substitute status	08/08/16	21		100	B11/1
Tania	Ruiz	State Preschool Serv. Asst.	Reclassification from Social Serv. Asst.	06/28/16	60	8.00	310	B18/6
Oliver	Le	Instr. Asst./Rec.	Reinstatement	08/08/16	60	19.75/wk	329	B11/3
Marina	Carlos	Instr. Asst./Rec.	Resignation	06/16/16	60	19.75/wk	329	B11/6
Eric	Yee	Instr. Asst./Rec.	Resignation	07/06/16	60	19.75/wk	329	B11/3
Raissa	Hwang	Instr. Asst./Reg.	Resignation	07/12/16	28	3.50	212	B11/2
Rhonda	Wlaker	Instr. Asst./SE I	Resignation	07/08/16	20	3.00	122	B14/2
Jessica	Solis	Social Service Asst.	Resignation	07/06/16	28	8.00	302/212	B17/2
Daymel	Cardenas	Instr. Asst./Rec.	Resignation on probation	06/27/16	28	18.75/wk	100	B11/1
Gia	Moore	Instr. Asst./SE I	Resignation-hire substitute status	07/01/16	21	3.00	122	B14/4
Employee	ID 3864	Instr. Asst./BBK/CA I/sub	Separation	06/23/16	99		100	B14/1
De Leon	Angie	AVID Tutor	Separation-no longer available	06/23/16	20	12.0/wk	212	\$10.00
Eric	Avila	AVID Tutor	Separation-no longer available	06/23/16	20	12.0/wk	212	\$10.00
Leticia	Campero Larios	AVID Tutor	Separation-no longer available	06/22/16	20	12.0/wk	212	\$10.00

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 07/18/2016
PRESENTED TO THE BOARD OF TRUSTEES:07/26/2016

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Vanessa	Villalpando	AVID Tutor	Separation-no longer available	06/23/16	20	12.0/wk	212	\$10.00
Ana	Medina de Tafolla	Custodian I	Step raise	07/01/16	21	8.00	542	B17/5
Daisy	Alvarado Reyes	Secretary	Step raise	07/01/16	56	8.00	565	B21/3
Yasmin	Duque	Clerical Asst. II/BB	Temporary additional hours	03/29/16	57	8.00	526	B20/5
Esther	Surjanto	Food Service Asst. I	Temporary additional hours to 5/27/16	04/18/16	90		606	B08/6
Edward	Carbajal	Locksmith	Temporary additional hrs. to 12/31/16	06/20/16	53	3.00	533	B30/4
Employee	ID 6573	Instr. Asst./Rec./sub	Termination	07/07/16	60		100	B11/1
Maria	Orozco	Instr. Asst./BB	Transfer from 18.75/wk.,vol. red./hrs	08/08/16	28	17.5/wk	310	B14/6
Tizoc	Castillo	Instr. Asst./BB	Voluntary demotion from Site Lead	08/08/16	28	8.00	302	B14/6
Sergio	Saucedo	Tech. Support Spec. IV	Working in related class	06/21/16	59	8.00	409	B32/6
Pedro	Beccerra	Computer Tech. II	Working out of classification	05/27/16	59	8.00	409	B32/2
Juan	Fonseca	State Preschool Serv. Asst.	Working out of classification	06/21/16	60	8.00	310	B18/6

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 06/20/2016
PRESENTED TO THE BOARD OF TRUSTEES: 07/26/2016

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Alicia	Bliss	Playground Sup.	Change to regular status	04/27/16	21	1.50	100	B11/1
Adriana	Lopez	Playground Sup.	Change to regular status	04/27/16	21	1.50	100	B11/1
Jessica	Valtierra	Playground Sup.	Change to regular status	04/27/16	21	1.50	100	B11/1
Susan	Kerr	Cert. Occup. Therapy Asst.	Employ Extended School Year	06/02/16	22	2.40	505	B28/2
Marlene	Alvarado	Instr. Asst./SE I	Employ Extended School Year	06/08/16	22	4.00	123	B14/6
Theresa	Corona	Instr. Asst./SE I	Employ Extended School Year	06/08/16	22	4.00	123	B14/6
Cheri	Grodowski	Instr. Asst./SE I	Employ Extended School Year	06/08/16	22	4.00	123	B14/6
Diane	Hatcher	Instr. Asst./SE I	Employ Extended School Year	06/08/16	22	4.00	123	B14/4
Colleen	Heffner	Instr. Asst./SE I	Employ Extended School Year	06/08/16	22	4.00	123	B14/6
Erika	Hughes	Instr. Asst./SE I	Employ Extended School Year	06/08/16	22	4.00	123	B14/3
Noemi	Iniguez	Instr. Asst./SE I	Employ Extended School Year	06/08/16	22	4.00	123	B14/6
Julie	Molina	Instr. Asst./SE I	Employ Extended School Year	06/08/16	22	4.00	123	B14/6
Mary	Oregel	Instr. Asst./SE I	Employ Extended School Year	06/08/16	22	4.00	123	B14/6
Karine	Seikeldjian-Osborn	Instr. Asst./SE I	Employ Extended School Year	06/08/16	22	4.00	123	B14/6
Michael	Sijen-Acosta	Instr. Asst./SE I	Employ Extended School Year	06/08/16	22	4.00	123	B14/6
Angelica	Villa	Instr. Asst./SE I	Employ Extended School Year	06/08/16	22	4.00	123	B14/6
Robin	Whitaker	Instr. Asst./SE I	Employ Extended School Year	06/08/16	22	4.00	123	B14/6
Deborah	York	Instr. Asst./SE I	Employ Extended School Year	06/08/16	22	4.00	123	B14/6
Kyra	Barton	Instr. Asst./SE II A	Employ Extended School Year	06/08/16	22	4.00	123	B14/2
Joyce	Benjamin	Instr. Asst./SE II A	Employ Extended School Year	06/08/16	22	4.00	123	B14/6
Alicia	Gordon	Instr. Asst./SE II A	Employ Extended School Year	06/08/16	22	4.00	123	B14/6
Kathryn	Hebert	Instr. Asst./SE II A	Employ Extended School Year	06/08/16	22	4.00	123	B14/6
Nicole	Molina	Instr. Asst./SE II A	Employ Extended School Year	06/08/16	22	4.00	123	B14/1
Frankie	Mora-Wochner	Instr. Asst./SE II A	Employ Extended School Year	06/08/16	22	4.00	123	B14/6
Deborah	Quirk-Lutman	Instr. Asst./SE II A	Employ Extended School Year	06/08/16	22	4.00	123	B14/6
Nadia	Rivera	Instr. Asst./SE II A	Employ Extended School Year	06/08/16	22	4.00	123	B14/3
Patricia	Smith	Instr. Asst./SE II A	Employ Extended School Year	06/08/16	22	4.00	123	B14/6
Diana	Venegas	Instr. Asst./SE II A	Employ Extended School Year	06/08/16	22	4.00	123	B14/3
Aida	Yohannes	Instr. Asst./SE II A	Employ Extended School Year	06/08/16	22	4.00	123	B14/6
Jo Anne	Acuna	Instr. Asst./SE II B	Employ Extended School Year	06/08/16	22	4.00	123	B14/5
Tonya	Belleque	Instr. Asst./SE II B	Employ Extended School Year	06/08/16	22	4.00	123	B14/6
Theresa	Bill	Instr. Asst./SE II B	Employ Extended School Year	06/08/16	22	4.00	123	B14/6
Theresa	Cauley	Instr. Asst./SE II B	Employ Extended School Year	06/08/16	22	4.00	123	B14/6
Kristina	Chavez	Instr. Asst./SE II B	Employ Extended School Year	06/08/16	22	4.00	123	B14/4

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 06/20/2016
PRESENTED TO THE BOARD OF TRUSTEES: 07/26/2016

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Travis	Cleveland	Instr. Asst./SE II B	Employ Extended School Year	06/08/16	22	4.00	123	B14/2
Angela	Corral	Instr. Asst./SE II B	Employ Extended School Year	06/08/16	22	4.00	123	B14/6
Kristin	DuCharme	Instr. Asst./SE II B	Employ Extended School Year	06/08/16	22	4.00	123	B14/2
Cynthia	Garcia	Instr. Asst./SE II B	Employ Extended School Year	06/08/16	22	4.00	123	B14/6
Samatha	Gill	Instr. Asst./SE II B	Employ Extended School Year	06/08/16	22	4.00	123	B14/2
Sarah	Hamelberg	Instr. Asst./SE II B	Employ Extended School Year	06/08/16	22	4.00	123	B14/6
Jennifer	Hampson	Instr. Asst./SE II B	Employ Extended School Year	06/08/16	22	4.00	123	B14/2
Euna	Lilly	Instr. Asst./SE II B	Employ Extended School Year	06/08/16	22	4.00	123	B14/2
Elizabeth	Monterey	Instr. Asst./SE II B	Employ Extended School Year	06/08/16	22	4.00	123	B14/3
Carlos	Mota	Instr. Asst./SE II B	Employ Extended School Year	06/08/16	22	4.00	123	B14/3
Agnes	Oleksyseyn	Instr. Asst./SE II B	Employ Extended School Year	06/08/16	22	4.00	123	B14/6
Tania	Ora-Tazza	Instr. Asst./SE II B	Employ Extended School Year	06/08/16	22	4.00	123	B14/2
Alyssa	Quindt	Instr. Asst./SE II B	Employ Extended School Year	06/08/16	22	4.00	123	B14/2
Jonathan	Rainis	Instr. Asst./SE II B	Employ Extended School Year	06/08/16	22	4.00	123	B14/2
Lizette	Rebollar	Instr. Asst./SE II B	Employ Extended School Year	06/08/16	22	4.00	123	B14/4
Karen	Sanchez	Instr. Asst./SE II B	Employ Extended School Year	06/08/16	22	4.00	123	B14/2
Maria	Santos	Instr. Asst./SE II B	Employ Extended School Year	06/08/16	22	4.00	123	B14/6
Roseanne	Sem	Instr. Asst./SE II B	Employ Extended School Year	06/08/16	22	4.00	123	B14/1
Wendy	Sobodowski	Instr. Asst./SE II B	Employ Extended School Year	06/08/16	22	4.00	123	B14/5
Amy	Summerfield	Instr. Asst./SE II B	Employ Extended School Year	06/08/16	22	4.00	123	B14/5
Ria	Tirona	Instr. Asst./SE II B	Employ Extended School Year	06/08/16	22	4.00	123	B14/3
Thania	Valencia	Instr. Asst./SE II B	Employ Extended School Year	06/08/16	22	4.00	123	B14/2
Sara	Vogel	Instr. Asst./SE II B	Employ Extended School Year	06/08/16	22	4.00	123	B14/5
Robin	McCormick	School Office Manager	Employ Extended School Year	06/03/16	22	4.50	123	B25/6
Wendy	Cochran	Speech/Lang. Path. Asst.	Employ Extended School Year	06/06/16	22	4.00	123	B21/6
Donna	Hatton	Bus Driver	Extra summer work	06/13/16	56	4.00	565	B21/6
Debbie	Javelosa	Bus Driver	Extra summer work	06/06/16	56	3.60	565	B21/6
Shannon	Bauserman	Clerical Asst. II	Extra summer work	05/27/16	51	8.00	521	B19/6
Tricia	Deyo	Instr. Asst./Rec.	Extra summer work	05/27/16	60	4.00	329	B11/2
Erica	Pereyra	Instr. Asst./Rec.	Extra summer work	05/27/16	60	4.00	329	B11/6
Linda	Gomez	Secretary	Extra summer work	06/08/16	54	8.00	255	B25/6
Vicky	Tapia	Clerical Asst. II/BB	Extra summer work to 6/24/16	06/13/16	55	20.0/wk	115	B20/3
Vicky	Tapia	Clerical Asst. II/BB	Extra summer work to 6/24/16	06/02/16	59	24.00	409	B20/3
Caitlin	Orr	Project Liason	Extra summer work to 6/3/16	06/02/16	55	8.00	316	M04/1

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 06/20/2016
PRESENTED TO THE BOARD OF TRUSTEES: 07/26/2016

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Pedro	Becerra	Computer Tech. I	Extra summer work to 6/30/16	05/27/16	59		409	B30/2
Jose	Ramirez	Computer Tech. I	Extra summer work to 6/30/16	05/27/16	59		409	B30/2
Brooke	Wiler	Computer Tech. I	Extra summer work to 6/30/16	05/27/16	59		409	B30/2
Ryan	Biddle	Instr. Asst./Tech.	Extra summer work to 6/30/16	06/10/16	59		402/409	B21/2
Ryan	Biddle	Instr. Asst./Tech.	Extra summer work to 6/30/16	05/27/16	59		402/409	B21/2
Hanna	Chon	Instr. Asst./Tech.	Extra summer work to 6/30/16	05/27/16	59		402/409	B21/4
Jennifer	Churchwell	Instr. Asst./Tech.	Extra summer work to 6/30/16	05/27/16	59		402/409	B21/2
Carolina	Contreras	Instr. Asst./Tech.	Extra summer work to 6/30/16	05/27/16	59		402/409	B21/4
Jessica	DelRosario	Instr. Asst./Tech.	Extra summer work to 6/30/16	05/27/16	59		402/409	B21/2
Melody	Gaylord	Instr. Asst./Tech.	Extra summer work to 6/30/16	05/27/16	59		402/409	B21/6
Heidi	Harris	Instr. Asst./Tech.	Extra summer work to 6/30/16	05/27/16	59		402/409	B21/6
Christina	Koeul	Instr. Asst./Tech.	Extra summer work to 6/30/16	05/27/16	59		402/409	B21/3
Lourdes	Lejano	Instr. Asst./Tech.	Extra summer work to 6/30/16	05/27/16	59		402/409	B21/2
Linda	Oaks	Instr. Asst./Tech.	Extra summer work to 6/30/16	05/27/16	59		402/409	B21/2
Zehra	Rashid	Instr. Asst./Tech.	Extra summer work to 6/30/16	05/27/16	59		402/409	B21/6
Mary	Reese	Instr. Asst./Tech.	Extra summer work to 6/30/16	05/27/16	59		402/409	B21/6
Rebecca	Weatrowski	Instr. Asst./Tech.	Extra summer work to 6/30/16	05/27/16	59		402/409	B21/4
Sherrie	Williamson	Instr. Asst./Tech.	Extra summer work to 6/30/16	05/27/16	59		402/409	B21/6
Leticia	Cruz	Instr. Asst./BB	Extra summer work to 7/1/16	05/27/16	22	5.00	507	B14/6
Jessica	Solis	Social Service Asst.	Extra summer work to 7/15/16	07/11/16	28	9.00	302/212	B17/2
Adao	Garcia	Custodian I	Extra summer work to 8/5/16	05/27/16	53		542	B17/6
Robert	Napoles	Custodian I	Extra summer work to 8/5/16	06/01/16	53		542	B17/1
Rosalia	Martinez	After School Site Lead	Extra summer work to NTE 30 hrs.	06/27/16	60		85	B18/6
Arden	Ayueung	Instr. Asst./Rec.	Hire probationary status	08/08/16	24	15.5/wk	100	B11/1
Mark	DeFranco	Instr. Asst./Rec.	Hire probationary status	08/08/16	60	19.5/wk	85	B11/1
Jennifer	Pineda Rodriguez	Instr. Asst./Rec.	Hire probationary status	08/08/16	60	19.75/wk	329	B11/1
Crystal	Wong	Instr. Asst./Rec.	Hire probationary status	08/08/16	60	19.5/wk	85	B11/1
Heywon	Yi	Instr. Asst./Rec.	Hire substitute status	08/08/16	60		100	B11/1
Mayra	Martinez	Playground Sup./sub	Hire substitute status	08/08/16	28		100	B11/1
Jesus	Aguilar	Instr. Asst./Rec.	Increase hours from 13.0/wk	08/08/16	26	16.0/wk	100	B11/1
Daymel	Cardenas	Instr. Asst./Rec.	Increase hours from 14.0/wk	08/08/16	28	18.75/wk	100	B11/1
Kari	Munoz	Instr. Asst./Rec.	Increase hours from 14.0/wk	08/08/16	30	15.0/wk	302	B11/1
Nicole	Sialarias	Instr. Asst./Rec.	Increase hours from 14.0/wk	08/08/16	28	18.75/wk	100	B11/1
Tonya	Jefferson	Instr. Asst./Rec.	Increase hours from 15.5/wk	08/08/16	18	18.75/wk	100	B11/1

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 06/20/2016
PRESENTED TO THE BOARD OF TRUSTEES: 07/26/2016

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Arnold	Vaughn	Instr. Asst./Rec.	Increase hours from 15.5/wk	08/08/16	18	18.75/wk	100	B11/1
Maria T.	Gonzalez	Sr. Secretary	Promotion from CA II/BB	06/20/16	90	8.00	606	B24/5
Oliver	Le	Instr. Asst./Rec.	Reinstatement	08/08/16	60	19.75/wk	329	B11/2
Lorenzo	Botello	Custodian II	Service retirement	08/26/16	13	8.00	542	B24/6
Tawnya	Hodgden	Instr. Asst./Rec.	Transfer from ASP: Beech to Pre-K	07/01/16	60	19.5/wk	81	B11/6
Lauren	Regaldo	Instr. Asst./Rec.	Transfer from ASP: Fern to R.H.	08/08/16	60	18.5/wk	85	B11/3
Francisco	Montano	Instr. Asst./BB	Transfer from ASP: LV to Raymond	08/08/16	60	19.5/wk	329	B14/6

CONSENT ITEM

DATE: July 26, 2016
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
PREPARED BY: Melissa Greenwood, Director, Business Services
SUBJECT: APPROVE/RATIFY PURCHASE ORDER NUMBERED K40X0001 FOR THE 2016/2017 FISCAL YEAR FOR DISTRICT 40 (VAN DAELE)

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 order numbered K40X0001 for the 2016/2017 fiscal year for District 40 (Van Daele).

SH:MG:gs
Attachment

Full Elem CFD2000-01
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 07/26/2016

FROM 07/01/2016 TO 07/07/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K40X0001	DOLINKA GROUP INC	12,000.00	12,000.00	0168750851 5805	Van Daele Facilities / Consultants
	Fund 01 Total:	12,000.00			
	Total Amount of Purchase Orders:	12,000.00			

CONSENT ITEM

DATE: July 26, 2016
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
PREPARED BY: Melissa Greenwood, Director, Business Services
SUBJECT: APPROVE/RATIFY PURCHASE ORDERS NUMBERED K48R0001 AND K48X0001 FOR THE 2016/2017 FISCAL YEAR FOR DISTRICT 48 (AMERIGE HEIGHTS)

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 K48R0001 and K48X0001 for the 2016/2017 fiscal year for District 48 (Amerige Heights).

SH:MG:gs
Attachment

Full Elem CFD2001-01

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 07/26/2016

FROM 07/01/2016 TO 07/07/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K48R0001	US BANK	7,000.00	7,000.00	0168150851 5800	Amerige Heights Facilities / Other Contracted Services
K48X0001	DOLINKA GROUP LLC	16,000.00	16,000.00	0168150851 5805	Amerige Heights Facilities / Consultants
	Fund 01 Total:	23,000.00			
	Total Amount of Purchase Orders:	23,000.00			

CONSENT ITEM

DATE: July 26, 2016
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
PREPARED BY: Melissa Greenwood, Director, Business Services
SUBJECT: APPROVE/RATIFY WARRANT NUMBER 1105 FOR THE 2015/2016 SCHOOL YEAR (DISTRICT 40, VAN DAELE)

Background: Board approval is requested for warrant number 1105 for the 2015/2016 school year. The total amount presented for approval is \$577.40.

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

01	General Fund	<u>\$577.40</u>
	Total	\$577.40

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

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

Recommendation: Approve/Ratify warrant number 1105 for the 2015/2016 school year (District 40, Van Daele).

SH:MG:gs

CONSENT ITEM

DATE: July 26, 2016
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
PREPARED BY: Melissa Greenwood, Director, Business Services
SUBJECT: APPROVE/RATIFY WARRANTS NUMBERED 1170 THROUGH 1171 FOR THE 2015/2016 SCHOOL YEAR (DISTRICT 48, AMERIGE HEIGHTS)

Background: Board approval is requested for warrants numbered Approve/Ratify warrants numbered 1170 through 1171 for the 2015/2016 school year (District 48, Amerige Heights) for the 2015/2016 school year. The total amount presented for approval is \$626,008.78.

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

01	General Fund	\$626,008.78
	Total	<u>\$626,008.78</u>

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

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

Recommendation: Approve/Ratify warrants numbered 1170 through 1171 for the 2015/2016 school year (District 48, Amerige Heights).

SH:MG:gs

CONSENT ITEM

DATE: July 26, 2016

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Robert Macauley, Director, Maintenance, Operations, Transportation, and Facility Services

SUBJECT: APPROVE ADDITIVE CHANGE ORDERS #1, #2, AND #3 FOR AMERICAN TECHNOLOGIES, INC., FOR ASBESTOS ABATEMENT AT PARKS JR. HIGH SCHOOL, FSD-15-16-GFR-01

Background: On May 10, 2016, the Board of Trustees approved the award of a contract for Asbestos Abatement at Parks Jr. High School, FSD-15-16-GFR-01, to American Technologies, Inc.

Rationale: The original contract scope of work has been increased by the following changes:

- Change Order #1
Addition for chemical removal: \$7,729.20
- Change Order #2
Addition for light ballast disposal: \$3,275
- Change Order #3
Addition for demolition of fire walls and other sheetrock encased areas to access beams with fireproofing: \$23,275

Funding: This project is funded from the General Fund. The total of these change orders to American Technologies, Inc., is \$34,279.20. The new total of this contract is \$1,033,529.20.

Recommendation: Approve Additive Change Orders #1, #2, and #3 for American Technologies, Inc., for Asbestos Abatement at Parks Jr. High School, FSD-15-16-GFR-01.

SH:RM:mm
Attachment



AMERICAN TECHNOLOGIES, INC.

M & O
JUN 16 2016

Fullerton School District
1401 W. Valencia Drive ,
Fullerton , CA. 92833
Attn.; Bob Macauley

June 15, 2016

Re; Parks Jnr. High , 1710 Rosecrans Avenue . Fullerton. CA.

CHANGE ORDER #1

Lab Pack , Chemical removal .

- Identify , classify , package all chemicals according to State and Federal Regulations
- Supply all applicable paperwork including Manifests and Profiles for TSDf for correct disposal .
- Includes all Labor , supplies and transportation to complete the project .

Total Cost ; \$7,729.20

Respectfully submitted

Jeffery Jackson

ATI , 909-322-3229

CORPORATE OFFICE

210 Baywood Avenue
Orange, CA 92865
714/283-9990 Office
800/400-9353 Toll Free
714/283-9995 Fax
www.amer-tech.com

CHICAGO, IL
877/400-8088

LAS VEGAS, NV
702/568-0800

LOS ANGELES, CA
877/400-9353

PHOENIX, AZ
877/400-9353

RIVERSIDE, CA
951/330-9353

SACRAMENTO, CA
916/388-2440

SAN DIEGO, CA
866/400-9353

SAN FRANCISCO, CA
888/400-9353

SAN JOSE, CA
408/362-3030

MEXICO
011/52-664-634-300

INTERNATIONAL
001/714-283-9990



AMERICAN TECHNOLOGIES, INC.

Fullerton School District
1401 W. Valencia Drive ,
Fullerton , CA. 92833
Attn.; Bob Macauley

July 8, 2016

Re; Parks Jnr. High , 1710 Rosecrans Avenue . Fullerton. CA.

CHANGE ORDER # 2

Light Ballast disposal .

- Identify , classify , package all Light ballasts (400) according to State and Federal Regulations .
- Includes all Labor , supplies and transportation to complete the project .

Total Cost ; \$3,275.00

Respectfully submitted

Jeffery Jackson

ATI , 909-322-3229

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INTERNATIONAL
001/714-283-9990



AMERICAN TECHNOLOGIES, INC.

Fullerton School District
1401 W. Valencia Drive ,
Fullerton , CA. 92833
Attn.; Bob Macauley

July 8, 2016

Re; Parks Jnr. High , 1710 Rosecrans Avenue . Fullerton. CA.

CHANGE ORDER # 3

Demolition of fire walls and other sheetrock encased areas, to access beams with fireproofing,

See photographs, firewalls that encase the beams ,firewall that separates the 3 mechanical rooms from the main school areas and also encases the beams and framing , also included, above the main entryway.

Total Cost ; \$23,275.00

Respectfully submitted
Jeffery Jackson
ATI , 909-322-3229

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011/52-664-634-300

INTERNATIONAL
001/714-283-9990

CONSENT ITEM

DATE: July 26, 2016

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Robert Macauley, Director, Maintenance, Operations, Transportation, and Facility Services

SUBJECT: **APPROVE ADDITIVE CHANGE ORDER #1 FOR RANCHO PACIFIC ELECTRIC, INC., FOR MAPLE ELEMENTARY SCHOOL FIRE ALARM/LOW VOLTAGE UPGRADES, FSD-14-15-GF-02**

Background: On March 8, 2016, the Board of Trustees approved the award of a contract for Maple Elementary School Fire Alarm/Low Voltage Upgrades, FSD-14-15-GF-02, to Rancho Pacific Electric, Inc. The original contract scope of work has been modified by an addition of \$3,411.

Rationale: Change Order #1 is necessary to use a wire locator to find, remove, and replace a buried underground pull box and to repair asphalt.

Funding: This project is funded from District 48 (Amerige Heights). Change Order #1 is in the additive amount of \$3,411. The new total of this contract is \$473,411.

Recommendation: Approve Additive Change Order #1 for Rancho Pacific Electric, Inc., for Maple Elementary School Fire Alarm/Low Voltage Upgrades, FSD-14-15-GF-02.

SH:RM:mm
Attachment

REC'D JUL 08 2016



July 5, 2016

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

Project: Maple Elementary School
RPE job Number: #806

Subject **Rancho Pacific Cost Estimate No:**

Used wire locator to find buried underground pull box. Cut asphalt & remove spoils.
Remove old metal pull box. Install new pull box. Repair asphalt.

Please find attached herewith the appropriate back up documentation related to performance of the work described in the above subject.

At the time of this change order Rancho Pacific Electric Inc. is unable to assess the effect this change order together with other change orders or other circumstances may have on this work. Rancho Pacific Electric Inc. reserves the right to submit a further claim at the end of the project for any costs encountered for changes in sequence of the work, delays, disruptions, rescheduling, extended overhead and acceleration resulting from this change order or the combined effects of this and other circumstances. All disputes shall be resolved pursuant to the general conditions prior to the final closure

Please issue a change order for the sum of \$ 3,411.00 to our Subcontract price.
This price is based upon 0 days being added to the project schedule.

Very truly yours,

Jared Stauffer
Project Manager
Rancho Pacific Electric

Rancho Pacific Electric
Contractors, Inc.

COST ESTIMATE SUMMARY

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

Attn:
From: Jared Stauffer

Job Name: Maple Elementary School
Rancho Pacific Job Number: #806
Rancho Pacific Cost Estimate No: _____
GC Reference: _____
Date: July 5, 2016

Description: Used wire locator to find buried underground pull box. Cut asphalt & remove spoils. Remove old metal pull box. Install new pull box. Repair asphalt.

ITEM	DESCRIPTION	MATERIAL	LABOR HOURS
1	T&M ticket attached 6/7/2016		4.00
2	T&M ticket and Robert's Concrete Cutting & Coring, Inc. invoice attached 6/15/2016		
3	T&M ticket attached 7/1/2016	\$ 607.03	4.00
4			
5			
6			
7			
8			
9			
LABOR ADJUSTMENTS			
Description		Hours	Rate
Working Foreman		8.00	\$ 86.65
Material Handling			\$ -
Total Labor Adjustments			\$ 693.20
SUBCONTRACTS/EQUIPMENT			
Robert's Concrete Cutting			\$ 950.00
Total Subcontract Cost			\$ 950.00
COST ESTIMATE RECAP			
Material Cost			\$ 661.66
OH&P for Material 15%			\$ 99.25
Labor Costs			\$ 1,354.40
OH&P for Labor 15%			\$ 203.16
Subcontractor Cost			\$ 950.00
OH&P for Subs 15%			\$ 142.50
Sub-Total			\$ 3,410.97
Bond 0%			\$ -
TOTAL PRICE			\$ 3,411
This cost estimate is based on <u> X </u> Straight time Time extension req'd of <u> 0 </u> days This proposal is valid for <u> 30 </u> days		Comments/Clarifications: Exclusions:	
This work includes only the items listed above, and excludes patching, painting, work that may affect other trades, or any items not specifically included herein. Every effort is being made to account for all known conditions that may affect this estimate, however we reserve the right to revise this estimate should any undetermined factors impact the pricing listed above. There are no impact of ripple costs and no delay costs included in this estimate. Should it be determined at a later date that we are experiencing impact costs because of multiple changes, delays, or other causes beyond our control, we will submit those costs at that time.			

CONSENT ITEM

DATE: July 26, 2016
TO: Robert Pletka, Ed.D., Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
PREPARED BY: Kenyatta Turner, Director, Nutrition Services
SUBJECT: APPROVE THE UPGRADE OF HARRIS SCHOOL SOLUTIONS SOFTWARE, HARDWARE, SUPPORT, AND MAINTENANCE

Background: The Fullerton School District’s Nutrition Services Department currently operates software and hardware intrinsic to the day-to-day operations of the Department. Harris School Solution’s newest product, eTriton7, is a Cloud-based School Nutrition Solution. Cloud-based means no servers to maintain, no data to safeguard, and no program updates to worry about. This latest software incorporates 40+ years of K-12 user experience into a web-based nutrition solution. Real time information is available online at any time from any computer. A variety of modules is available for efficient workflow and flexibility and is able to meet major reporting requirements. Authorized staff has the ability to input, retrieve, share, and analyze student data as well as manage Free and Reduced Meal applications.

Rationale: Key benefits of the software upgrade includes faster and more efficient serving lines, continuous access with a “safety net” serving in the event network fails or disconnects, browser-based access so students receive service at any cafeteria in our system, and protecting the confidentiality of our students’ information.

Funding: Nutrition Services Fund not to exceed \$34,705.

Recommendation: Approve the upgrade of Harris School Solutions software, hardware, support, and maintenance.

SH:KT:tg

CONSENT ITEM

DATE: July 26, 2016

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Kenyatta Turner, Director, Nutrition Services

SUBJECT: **APPROVE RENEWAL OF CONTRACT BETWEEN FULLERTON SCHOOL DISTRICT AND STIX HOLDINGS, LLC, DOING BUSINESS AS PICK UP STIX FOR THE 2016/2017 SCHOOL YEAR**

Background: After conducting the formal bid process for the category of Ready-To-Eat Asian Food Delivery Service, contracts were approved by the Board on July 28, 2015. All food items continue to meet or exceed guidelines for the Child and Adult Care Food Program, School Breakfast Program, and National School Lunch Program requirements. This contract was awarded for the first year and is eligible for renewal yearly for an additional two years. This will be the first renewal of the maximum two-year rollover.

Rationale: Stix Holdings, LLC, doing business as Pick Up Stix, is a “fast-casual” restaurant chain that serves fresh Asian cuisine through corporate-owned restaurants and franchises in Southern California. Pick Up Stix also supplies meals to private and public schools as part of the school lunch program. All of the company’s entrée items are cooked to order over high-heat burners using traditional woks. For Fullerton School District’s school lunch and supper program menu, Pick Up Stix will offer house chicken bowls and teriyaki chicken bowls with fresh vegetables and brown rice.

Funding: Nutrition Services Fund.

Recommendation: Approve renewal of contract between Fullerton School District and Stix Holdings, LLC, doing business as Pick Up Stix for the 2016/2017 school year.

SH:KT:tg

CONSENT ITEM

DATE: July 26, 2016
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
PREPARED BY: Kenyatta Turner, Director, Nutrition Services
SUBJECT: APPROVE AWARD OF CONTRACT BETWEEN FULLERTON SCHOOL DISTRICT AND P&R PAPER SUPPLY CO. FOR THE 2016/2017 SCHOOL YEAR

Background: Nutrition Services conducted the formal bid process for Bid No. 2016/2017 NS-2 P&R Paper Supply Service. All submitted bid packets were evaluated and compared for this category. This contract is awarded for the 2016/2017 school year and is eligible for annual renewal for an additional two years upon mutual agreement.

Rationale: Paper and supplies are necessary elements to the Nutrition Services Department for operation of the School Breakfast Program, National School Lunch Program, and Child and Adult Care Food Program.

Funding: Nutrition Services Fund.

Recommendation: Approve award of contract between Fullerton School District and P&R Paper Supply Co. for the 2016/2017 school year.

SH:KT:tg

CONSENT ITEM

DATE: July 26, 2016

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Kenyatta Turner, Director, Nutrition Services

SUBJECT: **APPROVE AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND FOOD FINDERS, INC., FOR THE 2016/2017 SCHOOL YEAR**

Background: Nutrition Services prepares fresh meals on a daily basis to be delivered to all school sites in the District. Deliveries of food, beverages, and supplies are made regularly from the Nutrition Center for use in the School Breakfast Program, National School Lunch Program, and Child and Adult Care Food Program. Excess prepared and perishable foods are donated to Food Finders, Inc. This organization will pick up excess food every school day using their vehicles. All staff members who collect food maintain current food handling certification.

Food Finders, Inc., was founded in 1989. This organization is a community-based food rescue organization that serves as a conduit for food and people in need. Their vision is to eliminate hunger and food waste while improving nutrition in food-insecure communities. Their inspiration is to end food waste and form liaisons with local vendors working with shelters that could use good, wholesome food to feed needy and impoverished families, children, and the elderly.

This Agreement may be extended beyond the current year for two additional years if both parties agree to the terms. Either party may terminate this Agreement upon five-days' written notice to the other party.

Rationale: The District is protected from civil and criminal liability for donating food to Food Finders, Inc., under public law 104-210, also known as the Bill Emerson Good Samaritan Food Donation Act.

Funding: Not applicable.

Recommendation: Approve Agreement between Fullerton School District and Food Finders, Inc., for the 2016/2017 school year.

SH:KT:tg

CONSENT ITEM

DATE: July 26, 2016

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Kenyatta Turner, Director, Nutrition Services

SUBJECT: **APPROVE PIGGYBACK BID BETWEEN FULLERTON SCHOOL DISTRICT AND GOLD STAR FOOD, INC., FROM SAN GABRIEL VALLEY FOOD SERVICES CO-OP, AGENCY'S BID NO. RFP #1173-15/16 FOR DISTRIBUTION OF FROZEN AND REFRIGERATED FOODS AND AGENCY'S BID NO. RFP #FS001:15-16 FOR FRESH AND PROCESSED PRODUCE**

Background: Public Contract Code section 20118 and California Ed Code section 17596 provide authority for the governing board of a school district to purchase from another public agency without going to bid if the board determines it to be in the best interest of said district to utilize a bid from another district.

This contract is for a one-year term of August 1, 2016, through July 31, 2017, with two, one-year renewal periods at the option of the Board of Trustees.

Rationale: Pursuant to section 20118 of the Public Contract Code, the Board of Trustees of the Fullerton School District determines it is in the best interest of the District to contract for services using the San Gabriel Valley Food Services Co-op.

Funding: Nutrition Services Fund.

Recommendation: Approve piggyback bid between Fullerton School District and Gold Star Food, Inc., from San Gabriel Valley Food Services Co-Op, Agency's Bid No. RFP #1173-15/16 for Distribution of Frozen and Refrigerated Foods and Agency's Bid No. RFP #FS001:15-16 for Fresh and Processed Produce.

SH:KT:tg

CONSENT ITEM

DATE: July 26, 2016

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Kenyatta Turner, Director, Nutrition Services

SUBJECT: **APPROVE PIGGYBACK BID BETWEEN FULLERTON SCHOOL DISTRICT AND HOLLANDIA DAIRY, INC., FROM VAL VERDE UNIFIED SCHOOL DISTRICT FOOD SERVICE AGENCY PIGGYBACKABLE BID NO. FS 15/16-02 FOR MILK, DAIRY FRUIT JUICES, AND ICE CREAM PRODUCTS**

Background: Public Contract Code section 20118 and California Ed Code section 17596 provide authority for the governing board of a school district to purchase from another public agency without going to bid if the board determines it to be in the best interest of said district to utilize a bid from another district.

This contract for services is for a one-year term of July 1, 2016, through June 30, 2017, with two, one-year renewal periods at the option of the Board of Trustees.

Rationale: Pursuant to section 20118 of the Public Contract Code, the Board of Trustees of the Fullerton School District determines it is in the best interest of the District to contract for services using the Val Verde Unified School District Food Service Agency Bid No. FS 15/16-02.

Funding: Nutrition Services Fund.

Recommendation: Approve piggyback bid between Fullerton School District and Hollandia Dairy, Inc., from Val Verde Unified School District Food Service Agency Piggybackable Bid No. FS 15/16-02 for Milk, Dairy Fruit Juices, and Ice Cream Products.

SH:KT:tg

CONSENT ITEM

DATE: July 26, 2016
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
PREPARED BY: Mike McAdam, Supervisor, Purchasing & Warehouse
SUBJECT: **APPROVE THE PIGGYBACK BID FOR SAN BERNARDINO COUNTY SUPERINTENDENT OF SCHOOLS BID NO. 14/15-0909 FOR THE PURCHASE OF FURNITURE SYSTEMS AND STAND-ALONES**

Background: San Bernardino County Superintendent of Schools Bid No. 14/15-0909 for furniture systems and stand-alones awarded to Canam Ergonomics Inc., Concepts, Culver-Newlin, Express Modular System, G/M Business Interiors, Innovative Upgrade Solutions, Office & Ergonomic Solutions, Office Depot Inc., School Outfitters, Tangram Interiors, TotalPlan Business Interiors Inc., Versa Products Inc., and Virco, Inc., which provides competitive pricing and has been made available for use to all public agencies and school districts. Staff has determined that it is in the best interest of the District to utilize Bid No. 14/15-0909, through May 3, 2017, inclusive of future renewal options.

Rationale: Per the provisions of Public Contract Code §20118, the governing board may authorize by purchase order or contract the purchase of equipment, materials, or supplies without advertising for bids, if the board has determined it to be in the best interest of the District.

Approval of this request will allow the District to utilize cost-effective means of purchasing school supplies and equipment as required throughout the District.

Funding: Purchases will be funded from various programs and site budgets as appropriate.

Recommendation: Approve the piggyback bid for San Bernardino County Superintendent of Schools Bid No. 14/15-0909 for the purchase of furniture systems and stand-alones.

SH:MM:gs

CONSENT ITEM

DATE: July 26, 2016
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
PREPARED BY: Mike McAdam, Supervisor, Purchasing & Warehouse
SUBJECT: APPROVE/RENEW PURCHASE OF INSTRUCTIONAL SUPPLIES FROM PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT BID NO. 214-04 FOR THE PURCHASE OF JUST-IN-TIME CLASSROOM AND OFFICE SUPPLIES

Background: Placentia Yorba Linda Unified School District Bid No. 214-04 for just-in-time classroom and office supplies awarded to Southwest School & Office Supplies provides competitive pricing and has been made available for use to all public agencies and school districts. Staff has determined that it is in the best interest of the District to utilize Bid No. 214-04 through June 30, 2017.

Rationale: Per the provisions of Public Contract Code §20118, the governing board may authorize by purchase order or contract the purchase of equipment, materials, or supplies without advertising for bids, if the board has determined it to be in the best interest of the district.

Approval of this request will allow the District to utilize cost-effective means of purchasing school supplies and equipment as required throughout the District.

Funding: Funding will be from the General Fund and Categorical Funds.

Recommendation: Approve/Renew purchase of instructional supplies from Placentia-Yorba Linda Unified School District Bid No. 214-04 for the purchase of just-in-time classroom and office supplies.

SH:MM:gs

CONSENT ITEM

DATE: July 26, 2016
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
PREPARED BY: Debbie Vásquez, Manager, Transportation Services
SUBJECT: APPROVE CONTRACT WITH FAST DEER BUS CHARTER, INC., TO PROVIDE TRANSPORTATION FOR FIELD TRIPS, EFFECTIVE JULY 26, 2016 THROUGH JUNE 30, 2017

Background: Occasionally, schools request transportation for field trips to be accomplished at times that conflict with home-to-school route schedules. In the past, the District has contracted with Fast Deer Bus Charter, Inc., to provide transportation for field trips in situations as previously described. Fullerton School District seeks to enter into a contract, effective July 26, 2016, through June 30, 2017, with Fast Deer Bus Charter, Inc., to provide field trip transportation on an as-needed basis.

The Fullerton School District's Transportation Department books field trips that the District's drivers cannot accomplish with the least expensive carrier that can perform the requested work.

Fast Deer Bus Charter, Inc., has met the insurance liability requirements of the District. Each bus provided by the contractor will pass a safety inspection by District mechanics prior to departure on a field trip in order to ensure the safety of the District's students.

Rationale: The District is committed to providing safe, efficient transportation services to its students. In times when the District's Transportation Department cannot provide such services, contracts such as this are required.

Funding: Funding is from the General Fund and School Site Funds, not to exceed \$5,000.

Recommendation: Approve contract with Fast Deer Bus Charter, Inc., to provide transportation for field trips, effective July 27, 2016 through June 30, 2017.

SH:DV:da
Attachment

FULLERTON SCHOOL DISTRICT
TRANSPORTATION SERVICES AGREEMENT

THIS AGREEMENT is entered into this 26th day of July 2016 between

FAST DEER BUS CHARTER, INC.
8105 Slauson Avenue
Montebello, California, 90640

hereinafter referred to as Fast Deer, and

FULLERTON SCHOOL DISTRICT
1401 West Valencia Drive
Fullerton, California, 92833

hereinafter referred to as FSD.

WHEREAS, Fast Deer owns a number of school and School Pupil Activity Bus (SPAB) certified type buses and employs licensed and certified school and SPAB certified bus drivers, and

WHEREAS, students attending FSD school participate in activities requiring transportation on either school or SPAB buses, and

WHEREAS, Fast Deer desires to provide school or SPAB buses and school or SPAB bus drivers to transport the aforementioned students.

THE PARTIES MUTUALLY AGREE AS FOLLOWS:

1. Fast Deer shall provide school or SPAB buses and school or SPAB certified drivers to transport students to and from various school activities as requested by FSD and agreed to by Fast Deer. Said buses and drivers shall comply with all laws, rules, and regulations pertaining to the transportation of students.
2. Fast Deer shall present the bus (es) to the FSD mechanics for a safety inspection one half-hour prior to the requested load time. If the bus (es) fails to pass the inspection performed by FSD mechanics, Fast Deer will either send a replacement bus(es) or make the necessary repairs to the bus (es) that did not pass the safety inspection.
3. This agreement shall be effective July 26, 2016, and continue through June 30, 2017, unless terminated earlier by either party.
4. This agreement may be terminated by either party upon thirty (30) days prior written notice which shall set forth the desired date of termination of this agreement.
5. Fast Deer shall be compensated by FSD at the rates specified in Attachment "A" which is incorporated herein as if fully set forth. These rates are to be in effect for the duration of this agreement, not to exceed \$5,000.
6. Fast Deer shall invoice FSD for services promptly after each date of service, and shall be compensated within a reasonable time thereafter.
7. Fast Deer shall be excused from performance, without penalty, during such time and to the extent prevented from performing by Acts of God, fire, earthquake, strike, lockout, civil disorder, war, or other unforeseeable events.
8. During the term of this agreement, Fast Deer shall maintain the following types of insurance:

- a. Comprehensive general liability insurance, including owned and non owned motor vehicle liability insurance with respect to the services provided by, or on behalf of Fast Deer under this Agreement. All insurance policies shall state the name of the insurance carrier and name FSD as an additional insured. Liability insurance for death, bodily injury, and property damage shall be for no less than \$2,000,000 per occurrence for general liability and no less than \$5,000,000 per occurrence for automobile liability.
 - b. Worker's compensation insurance as required by law to protect Fast Deer from claims which may arise from its operations under this Agreement.
 - c. The policies of insurance described in this paragraph 8 shall be carried with responsible and solvent insurance companies authorized to do business in the State of California. Fast Deer agrees that prior to performing any serviced required by this Agreement, true and correct copies of all certificates of insurance reflecting the coverage required by this paragraph 8 shall be provided to FSD.
9. Fast Deer shall hold harmless and indemnify FSD, its governing board officers, agents, and employees, from and against any and all demands, losses, claims, legal and investigative expenses or liabilities of any kind which said governing board officers, agents or employees may sustain or incur, or which may be imposed upon them for injury or death of persons as a direct result of, or arising out of negligence or willful misconduct on the part of Fast Deer, its officers, agents or employees, while carrying out the terms of this agreement.
 10. FSD shall hold harmless and indemnify Fast Deer, its officers, agents, and employees, from and against any and all demands, losses, claims, legal and investigative expenses or liabilities of any kind which said officers, agents or employees may sustain or incur, or which may be imposed upon them for injury or death of persons as a direct result of, or arising out of negligence or willful misconduct on the part of FSD, its officers, agents or employees, while carrying out the terms of this agreement.
 11. While engaged in and carrying out its obligations under the terms of this Agreement, Fast Deer is an independent contractor, and not an officer, agent or employee of FSD.
 12. FSD shall be held responsible for any defacement of or damage to equipment owned by Fast Deer which is caused by FSD students.
 13. Fast Deer is not responsible and creates no bailment for personal items carried aboard or placed in luggage compartments of its buses.
 14. Fast Deer's drivers shall be responsible for following and enforcing the rules and policies relating to school bus operation, as well as complying with all the laws and regulations relating to school bus transportation as specified in the California Vehicle Code, California Education Code, and California Code of Regulations. Said drivers shall require the students to follow FSD rules and policies, which include but are not limited to the following:
 - a. Smoking on the buses while engaged in the performance of this agreement, as well as on FSD property, is not permitted.
 - b. Eating, drinking, and gum-chewing are not permitted by students.
 - c. Students must remain seated and face forward while the bus is moving.
 - d. Alcoholic beverages and dangerous drugs are not permitted.
 - e. Shoes must be worn; athletic shoes with cleats are not permitted
 - f. Boisterous or loud conduct is not permitted.
 - g. Bus drivers' instructions must be obeyed.

15. Assignment. The obligations of the Contractor pursuant to this Agreement shall not be assigned by the Contractor. Any such assignment shall be null and void and shall be deemed a basis for termination of this Agreement.
16. Compliance With Applicable Laws. The services completed herein must meet the approval of the District and shall be subject to the District's general right of inspection to secure the satisfactory completion thereof. Contractor agrees to comply with all federal, state and local laws, rules, regulations and ordinances that are now or may in the future become applicable to Contractor, Contractor's business, equipment and personnel engaged in services covered by this Agreement or accruing out of the performance of such services.
17. Permits/Licenses. Contractor and all Contractor's employees or agents shall secure and maintain in force such permits and licenses as are required by law in connection with the furnishing of services pursuant to this Agreement.
18. Employment With Public Agency. Contractor, if an employee of another public agency, agrees that Contractor will not receive salary or remuneration, other than vacation pay, as an employee of another public agency for the actual time in which services are actually being performed pursuant to this Agreement.
19. 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.
20. Nondiscrimination. Contractor agrees that it will not engage in unlawful discrimination in employment of persons because of race, ethnicity, religion, nationality, disability, gender, marital status, or age of such persons.
21. 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.
22. 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 Dr.
Fullerton, CA 92833
Attn: Susan Hume

CONTRACTOR:
Fast Deer Bus Charter, Inc.
8105 Slauson Avenue
Montebello, CA 90640
Attn: Eddie Wong

23. 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.
24. 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.
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.
27. This agreement and the Attachment hereto contain the entire understanding between Fast Deer and FSD. All prior oral agreements, understandings, representations, or statements are hereby merged into this Agreement, and shall have no further force or effect.

BY SIGNATURE BELOW THE PARTIES MUTUALLY AGREE TO THE TERMS AND CONDITIONS CONTAINED HEREIN.

FULLERTON SCHOOL DISTRICT

FAST DEER BUS CHARTER, INC.

By: _____
Signature

By: _____
Signature

Name: Susan Hume
Title: Assistant Superintendent
Business Services
714-447-7445
714-447-7514 (FAX)

Name: Eddie Wong
Title: President
323-2014-8988
323-201-8900 (FAX)

Date: _____

Date: _____

ATTACHMENT A



May 31, 2016

Daisy Alvarado
Transportation Department
Fullerton School District
714.447.7445

Re: Transportation Rates – 2016 - 2017

Dear Daisy,

Thank you for the opportunity to provide you with our rates. Per your request, I put together the following rates for you:

Motor Coach Size	5 Hour Minimum	Overtime	PUC tax/ Fuel surcharge	Total Estimated Charges (5.0 Hours)
24 / 25 Passengers	\$500.00	\$95.00	.25%/5%*	\$526.25
27 / 30 Passengers	\$530.00	\$105.00	.25%/5%*	\$557.83
38 / 40 Passengers	\$560.00	\$110.00	.25%/5%*	\$589.40
47 / 50 Passengers	\$590.00	\$115.00	.25%/5%*	\$620.98
56 / 58 Passengers	\$620.00	\$120.00	.25%/5%*	\$652.55

* Fuel Surcharge is based on the current rates and will be assessed per scale.

Each luxury motor coach features reclining seats, air-conditioning and DVD player. The rates include transportation and fuel surcharge. The driver's gratuity is not included and optional, but is always appreciated for superior service.

CANCELLATION POLICY: 72 Hours cancellation notice full refund; 24 – 71 Hours - 50% refund; 0-24 - 0% refund.

Again, thank you for allowing Fast Deer Bus Charters, Inc. the opportunity to submit a quote for your transportation needs. If I can be of further assistance to you, please do not hesitate to contact me at (323)201-8988 or carmina@fastdeer.us.

Very truly yours,

Carmina Delacruz



8105 Slauson Ave • Montebello, CA • 90640 • 323.201.8988 • FAX 323.201.8900

Any quotation contained herein is valid for 14 days from the date of quotation and is subject to availability of equipment at time of actual reservation. No guarantee of availability, express or implied, is made by virtue of providing this quotation. Fees and taxes (airport fees, PUC tax, surcharges, parking fees, etc.) are subject to change without advance notice.
Fast Deer Bus Charter, Inc. USDOT 403387 ICC MC-165488 TCP 83-A Montebello, Ca.

CONSENT ITEM

DATE: July 26, 2016

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Debbie Vásquez, Manager, Transportation Services

SUBJECT: APPROVE CONTRACT WITH TRANSPORTATION CHARTER SERVICES TO PROVIDE TRANSPORTATION FOR FIELD TRIPS, EFFECTIVE JULY 27, 2016 THROUGH JUNE 30, 2017

Background: Occasionally, schools request transportation for field trips to be accomplished at times that conflict with home-to-school route schedules. In the past, the District has contracted with Transportation Charter Services to provide transportation for field trips in situations as previously described. Fullerton School District seeks to enter into a contract, effective July 27, 2016 through June 30, 2017, with Transportation Charters Services to provide field trip transportation on an as-needed basis.

The Fullerton School District's Transportation Department books field trips that the District's drivers cannot accomplish with the least expensive carrier that can perform the requested work.

Transportation Charter Services has met the insurance liability requirements of the District. Each bus provided by the contractor will pass a safety inspection by District mechanics prior to departure on a field trip in order to ensure the safety of the District's students.

Rationale: The District is committed to providing safe, efficient transportation services to its students. In times when the District's Transportation Department cannot provide such services, contracts such as this are required.

Funding: Funding is from the General Fund and School Site Funds, not to exceed \$20,000.

Recommendation: Approve contract with Transportation Charter Services to provide transportation for field trips, effective July 27, 2016 through June 30, 2017.

SH:DV:da
Attachment

FULLERTON SCHOOL DISTRICT

TRANSPORTATION SERVICES AGREEMENT

THIS AGREEMENT is entered into this 26th day of July 2016 between

TRANSPORTATION CHARTER SERVICES, INC.
1931 N. Batavia Street
Orange, California, 92865

hereinafter referred to as Transportation Charter, and

FULLERTON SCHOOL DISTRICT
1401 West Valencia Drive
Fullerton, California, 92833

hereinafter referred to as FSD.

WHEREAS, Transportation Charter owns a number of school and School Pupil Activity Bus (SPAB) certified type buses and employs licensed and certified school and SPAB certified bus drivers, and

WHEREAS, students attending FSD school participate in activities requiring transportation on either school or SPAB buses, and

WHEREAS, Transportation Charter desires to provide school or SPAB buses and school or SPAB bus drivers to transport the aforementioned students.

THE PARTIES MUTUALLY AGREE AS FOLLOWS:

1. Transportation Charter shall provide school or SPAB buses and school or SPAB certified drivers to transport students to and from various school activities as requested by FSD and agreed to by Transportation Charter. Said buses and drivers shall comply with all laws, rules, and regulations pertaining to the transportation of students.
2. Transportation Charter shall present the bus (es) to the FSD mechanics for a safety inspection one half-hour prior to the requested load time. If the bus (es) fails to pass the inspection performed by FSD mechanics, Transportation Charter will either send a replacement bus (es) or make the necessary repairs to the bus (es) that did not pass the safety inspection.
3. This agreement shall be effective July 26, 2016, and continue through June 30, 2017, unless terminated earlier by either party.
4. This agreement may be terminated by either party upon thirty (30) days prior written notice which shall set forth the desired date of termination of this agreement.
5. Transportation Charter shall be compensated by FSD at the rates specified in Attachment "A" which is incorporated herein as if fully set forth. These rates are to be in effect for the duration of this agreement, not to exceed \$20,000.
6. Transportation Charter shall invoice FSD for services promptly after each date of service, and shall be compensated within a reasonable time thereafter.
7. Transportation Charter shall be excused from performance, without penalty, during such time and to the extent prevented from performing by Acts of God, fire, earthquake, strike, lockout, civil disorder, war, or other unforeseeable events.

8. During the term of this agreement, Transportation Charter shall maintain the following types of insurance:
 - a. Comprehensive general liability insurance, including owned and non owned motor vehicle liability insurance with respect to the services provided by, or on behalf of Transportation Charter under this Agreement. All insurance policies shall state the name of the insurance carrier and name FSD as an additional insured. Liability insurance for death, bodily injury, and property damage shall be for no less than \$2,000,000 per occurrence for general liability and no less than \$5,000,000 per occurrence for automobile liability.
 - b. Worker's compensation insurance as required by law to protect Transportation Charter from claims which may arise from its operations under this Agreement.
 - c. The policies of insurance described in this paragraph 8 shall be carried with responsible and solvent insurance companies authorized to do business in the State of California. Transportation Charter agrees that prior to performing any serviced required by this Agreement, true and correct copies of all certificates of insurance reflecting the coverage required by this paragraph 8 shall be provided to FSD.
9. Transportation Charter shall hold harmless and indemnify FSD, its governing board officers, agents, and employees, from and against any and all demands, losses, claims, legal and investigative expenses or liabilities of any kind which said governing board officers, agents or employees may sustain or incur, or which may be imposed upon them for injury or death of persons as a direct result of, or arising out of negligence or willful misconduct on the part of Transportation Charter, its officers, agents, or employees, while carrying out the terms of this agreement.
10. FSD shall hold harmless and indemnify Transportation Charter, its officers, agents, and employees, from and against any and all demands, losses, claims, legal and investigative expenses or liabilities of any kind which said officers, agents or employees may sustain or incur, or which may be imposed upon them for injury or death of persons as a direct result of, or arising out of negligence or willful misconduct on the part of FSD, its officers, agents or employees, while carrying out the terms of this agreement.
11. While engaged in and carrying out its obligations under the terms of this Agreement, Transportation Charter is an independent contractor, and not an officer, agent, or employee of FSD.
12. FSD shall be held responsible for any defacement of or damage to equipment owned by Transportation Charter which is caused by FSD students.
13. Transportation Charter is not responsible and creates no bailment for personal items carried aboard or placed in luggage compartments of its buses.
14. Transportation Charter's drivers shall be responsible for following and enforcing the rules and policies relating to school bus operation, as well as complying with all the laws and regulations relating to school bus transportation as specified in the California Vehicle Code, California Education Code, and California Code of Regulations. Said drivers shall require the students to follow FSD rules and policies, which include but are not limited to the following:
 - a. Smoking on the buses while engaged in the performance of this agreement, as well as on FSD property, is not permitted.
 - b. Eating, drinking, and gum-chewing are not permitted by students.
 - c. Students must remain seated and face forward while the bus is moving.
 - d. Alcoholic beverages and dangerous drugs are not permitted.
 - e. Shoes must be worn; athletic shoes with cleats are not permitted
 - f. Boisterous or loud conduct is not permitted.
 - g. Bus drivers' instructions must be obeyed.

15. Assignment. The obligations of the Contractor pursuant to this Agreement shall not be assigned by the Contractor. Any such assignment shall be null and void and shall be deemed a basis for termination of this Agreement.
16. Compliance With Applicable Laws. The services completed herein must meet the approval of the District and shall be subject to the District's general right of inspection to secure the satisfactory completion thereof. Contractor agrees to comply with all federal, state, and local laws, rules, regulations, and ordinances that are now or may in the future become applicable to Contractor, Contractor's business, equipment and personnel engaged in services covered by this Agreement or accruing out of the performance of such services.
17. Permits/Licenses. Contractor and all Contractor's employees or agents shall secure and maintain in force such permits and licenses as are required by law in connection with the furnishing of services pursuant to this Agreement.
18. Employment With Public Agency. Contractor, if an employee of another public agency, agrees that Contractor will not receive salary or remuneration, other than vacation pay, as an employee of another public agency for the actual time in which services are actually being performed pursuant to this Agreement.
19. 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.
20. Nondiscrimination. Contractor agrees that it will not engage in unlawful discrimination in employment of persons because of race, ethnicity, religion, nationality, disability, gender, marital status, or age of such persons.
21. 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.
22. 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 Dr.
Fullerton, CA 92833
Attn: Susan Hume

CONTRACTOR:
Transportation Charter Services
1931 N. Batavia St.
Orange, CA 92865
Attn: Kathryn Mayer

23. 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.

- 24. 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.
- 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.
- 27. This agreement and the Attachment hereto contain the entire understanding between Transportation Charter and FSD. All prior oral agreements, understandings, representations, or statements are hereby merged into this Agreement, and shall have no further force or effect.

BY SIGNATURE BELOW THE PARTIES MUTUALLY AGREE TO THE TERMS AND CONDITIONS CONTAINED HEREIN.

FULLERTON SCHOOL DISTRICT

TRANSPORTATION CHARTER

By: _____
Signature

By: _____
Signature

Name: Susan Hume
Title: Assistant Superintendent
Business Services
714-447-7445
714-447-7514 (FAX)

Name: Kathryn Mayer
Title: Vice President
714-637-4300
714-637-4377 (FAX)

Date: _____

Date: _____

Attachment A



Transportation Charter Services

1931 N. Batavia Street Orange, CA 92865

Fax: (714) 437-4377 Email: sales@tcsbus.com

www.tcsbus.com

(714) 637-4300



Fullerton School District – 2016/2017 School Year

Economy School Buses

	50/62 or 54/79 Pax
5 Hour Minimum	\$460
Each Additional Hour	\$75
Full Day Service (12 hours)	\$985
Live Mileage	\$3.85
Dead Mileage	\$3.35
Idyllwild – Roundtrip	\$1670
Big Bear – Roundtrip	\$1625
Angeles Crest – Round Trip	\$1600
Running Springs – Round Trip	\$1550
Lake Arrowhead - Roundtrip	\$1500
Barton Flats - Roundtrip	\$1500
Forest Home – Roundtrip	\$1468
Additional Hour – Meal Stops	\$75

Deluxe Passenger Motorcoaches

	31 Pax	38/40 Pax	47/48 Pax	54/56 Pax
5 Hour Minimum	\$525	\$575	\$640	\$660
Each Additional Hour	\$85	\$95	\$110	\$115
Full Day Service (12 hours)	\$1120	\$1240	\$1410	\$1465
Live Mileage	\$4.30	\$4.60	\$4.80	\$4.90
Dead Mileage	\$3.80	\$4.10	\$4.30	\$4.30
Idyllwild – Roundtrip	\$1520	\$1698	\$1866	\$2195
Big Bear – Roundtrip	\$1550	\$1685	\$1900	n/a
Angeles Crest – Roundtrip	\$1500	\$1685	\$1850	\$2195
Running Springs – Roundtrip	\$1500	\$1658	\$1866	n/a
Lake Arrowhead - Roundtrip	\$1500	\$1658	\$1866	n/a
Barton Flats - Roundtrip	\$1425	\$1596	\$1695	\$2110
Forest Home – Roundtrip	\$1400	\$1545	\$1695	\$2110
Additional Hour – Meal Stops	\$85	\$95	\$110	\$115

- o Cancellation fee - Less than 48 hours 100% of trip cost

CONSENT ITEM

DATE: July 26, 2016

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Melissa Greenwood, Director, Business Services

SUBJECT: **ADOPT RESOLUTIONS NUMBERED 15/16-B046 THROUGH 15/16-B053 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 15/16-B046 through 15/16-B053 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 \$162,078 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California as follows:

GENERAL FUND 01
UNRESTRICTED

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8699	All Other Local Revenue	\$162,078
Total:		\$162,078

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	\$39,481
2000	Classified Salaries	89,547
3000	Employee Benefits	-17,146
4000	Books and Supplies	-43,191
5000	Services & Other Operating Expenses	186,524
6000	Capital Outlay	-93
7000	Other Outgo	-48,212
9789	Designated for Economic Uncertainties	-44,832
Total:		\$162,078

Explanation: This Resolution reflects an increase in revenue and expenditures for the newly implemented E-rate offset procedure and ASB reimbursements. It also includes a decrease in revenue for laptop receipts and a decrease to interfund transfers to both the Building Fund (Fund 21) for Laptop receipts and the Special Reserve for Capital Outlay Projects Fund (Fund 40) for the final laptop program payment. Also included is an allocation to school sites for recovered absences through the Saturday School Opportunity Attendance Recovery (SSOAR) program and adjustments to projected expenditures in the unrestricted General Fund.

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

Date: _____

By: _____

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

WHEREAS, the Board of Trustees of the Fullerton School District has determined that income in the amount of \$321,276 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California as follows:

GENERAL FUND 01
RESTRICTED

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8699	All Other Local Revenue	\$321,276
Total:		\$321,276

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	-\$91,310
2000	Classified Salaries	-63,359
3000	Employee Benefits	-70,276
4000	Books and Supplies	273,496
5000	Services & Other Operating Expenses	-12,407
7000	Other Outgo	285,132
Total:		\$321,276

Explanation: This Resolution reflects an increase in revenue and expenditures for various school site, PTA, foundation, and departmental donations. It also includes adjustments to projected expenditures in the restricted General Fund.

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

Date: _____

By: _____

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

WHEREAS, the Board of Trustees of the Fullerton School District has determined that income in the amount of \$312,903 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California as follows:

CHILD DEVELOPMENT FUND 12

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8290	All Other Federal Revenue	\$23,400
8590	All Other State Revenue	134,675
8673	Children's Centers Fees	154,828
Total:		\$312,903

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
2000	Classified Salaries	\$22,500
3000	Employee Benefits	5,038
4000	Books and Supplies	282,707
5000	Services & Other Operating Expenses	-9,738
7000	Other Outgo	12,396
Total:		\$312,903

Explanation: This Resolution reflects an increase to revenue and expenditures for the State funded preschool and Fee Based Child Care programs. It also includes the implementation of the new Race to the Top – Early Learning Challenge Incentive grant and adjustments to projected expenditures in the Child Development Fund.

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

Date: _____

By: _____

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

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

DEFERRED MAINTENANCE FUND 14

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
4000	Books and Supplies	-\$11,416
5000	Services & Other Operating Expenses	11,416
	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: _____

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 the previously budgeted income in the amount of \$5,179 will not be received. It is hereby resolved to adjust accounts according to Section 42602 of the Education Code of California as follows:

BUILDING FUND 21

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8919	Other Authorized Interfund Transfers In	-\$5,179
	Total:	-\$5,179

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
9780	Other Assignments	-\$5,179
	Total:	-\$5,179

Explanation: This Resolution reflects a decrease to interfund transfers from the General Fund (Fund 01) to the Building Fund for Laptop receipts.

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:

SPECIAL RESERVE FOR CAPITAL OUTLAY PROJECTS FUND 40

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
7000	Other Outgo	\$43,033
9780	Other Assignments	-43,033
	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 a decrease to interfund transfers from the General Fund (Fund 01) to the Special Reserve for Capital Outlay Projects Fund for the final laptop program payment.

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

Date: _____

By: _____

CONSENT ITEM

DATE: July 26, 2016

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Kenyatta Turner, Director, Nutrition Services

SUBJECT: **APPROVE AWARD OF CONTRACT BETWEEN FULLERTON SCHOOL DISTRICT AND PJ OF SOUTHERN CALIFORNIA, LP, DOING BUSINESS AS PAPA JOHNS PIZZA FOR THE PIZZA DELIVERY SERVICE FOR THE 2016/2017 SCHOOL YEAR**

Background: Nutrition Services conducted the formal bid process for Bid No. 2016/2017 NS-1 PJ of Southern California, LP, for Pizza Delivery Service. All submitted bid packets were evaluated and compared for this category. Each food line item meets or exceeds National School Lunch Program and Child and Adult Care Food Program guidelines. This contract is awarded for the 2016/2017 school year and is eligible for annual renewal for an additional two years upon mutual agreement.

Rationale: PJ of Southern California, LP, doing business as Papa Johns Pizza, is a “fast-casual” restaurant chain that serves fresh pizza through corporate-owned restaurants and franchises in Southern California. PJ of Southern California, LP, also supplies meals to private and public schools as part of the school lunch program. All of the company’s entrée items are cooked to order. For Fullerton School District’s school lunch and supper program menu, PJ of Southern California, LP, will offer pepperoni, cheese, and Hawaiian pizza options.

Funding: Nutrition Services Fund.

Recommendation: Approve award of contract between Fullerton School District and PJ of Southern California, LP, doing business as Papa Johns Pizza for the Pizza Delivery Service for the 2016/2017 school year.

SH:KT:tg

CONSENT ITEM

DATE: July 26, 2016

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

FROM: Jay McPhail, Assistant Superintendent, Innovation and Instructional Support

SUBJECT: **APPROVE/RATIFY CONTRACT FOR E-RATE COMPLIANCE SERVICES WITH CSM CONSULTING, INC., EFFECTIVE JULY 1, 2016 THROUGH JUNE 30, 2017**

Background: The District receives approximately \$250,000 a year under the Federal Communications Commission (FCC) E-Rate program. For the 2015/2016 school year CSM Consulting, Inc., was contracted to provide the E-Rate consulting services for the District working in conjunction with Technology and Media Services.

Rationale: Utilizing a profession E-Rate consultant will ensure the District is claiming the maximum amount of possible for reimbursement. The E-Rate reimbursement process is extremely complex. Utilizing a consultant ensures that the District is kept up-to-date on all rules and filing methods. Finally, using a consultant allows staff to work on high-priority District technology projects that are necessary for student achievement.

Funding: Cost not to exceed \$23,500 and is to be paid from the Unrestricted General Fund.

Recommendation: Approve/ratify Contract for E-Rate compliance services with CSM Consulting, Inc., effective July 1, 2016 through June 30, 2017.

JM:SR:kv
Attachment



CONTRACT FOR E-RATE COMPLIANCE SERVICES

This agreement is made and entered by and between **Fullerton School District**, a local education agency (“District”) and CSM Consulting, Inc., a California Corporation (“Consultant”).

RECITALS

- A. District desires to have a Consultant to prepare documentation, forms and applications regarding the Federal Communications Commission (“FCC”) E-Rate program.
- B. District has the authority to enter into an Agreement with a Consultant for purposes of complying with the FCC E-Rate program.
- C. Consultant is duly qualified to provide the services called for in this Agreement in consideration for the fee stipulated in this Agreement.

I. CONSULTANT’S RESPONSIBILITIES – SCOPE OF SERVICE

1. Shall provide to District completed forms and processes related to all Category One and Category Two applications of the Federal Communications Commission E-Rate filings with the schools and library division (“SLD”) during the term of this Agreement as shown in Section IV., 1. Services provided under this agreement to include the following:
 - Advise and coordinate the preparation and filing of FCC Forms: 470, 471, 486 and 500.
 - Advise and coordinate the preparation and filing of:
 - Item 21 Attachments
 - Form 472 (Billed Entity Applicant Reimbursement Form BEAR) and/or vendor specific discount forms (i.e. Data Gathering Form, Existing Services List, etc.)
 - Implementation Deadline Extension Request (ImDER)
 - Invoice Deadline Extension Request (IDER)
 - Service Provider Identification Number (SPIN)Change Requests
 - Service Substitution Requests
 - Service Certifications
 - Program Integrity Assurance (PIA)
 - Payment Quality Assurance (PQA) requests
 - Invoice reconciliation for previous funding year disbursements
2. Act as District’s main point of contact with the SLD.
3. Advise District on E-Rate compliance including updates on rule or regulatory changes, as applicable.

II. DISTRICT RESPONSIBILITIES

1. Provide all required information and data for filing all forms with the SLD in a timely manner and all required and requested data for filing the Form 471 at least thirty (30) days prior to USAC’s Form 471 filing deadline.
2. Take such official action, such as review of Consultants drafts and promptly sign and return all forms required for filing with a third party in a timely manner so that Consultant can perform its obligations under this Agreement.

3. Promptly pay Consultant its fee for services rendered. All payments are due and payable within 30 days after delivery to the District of the invoice.
4. Sign, date and certify all forms filed by Consultant on District's behalf.

III. COST

1. **Pricing.** The cost for services rendered regarding the E-Rate application process as referred to in Section I of this agreement shall amount to \$10,000 plus 10% of the total Form 471 applications filed (total billings not to exceed \$23,500) per year.

Invoices for the Base Amount will be provided monthly (or quarterly) continuing through June 30 of each respective Term of this Agreement.

The amounts in this section do not include any costs related to additional Professional Services offered by Consultant that may be requested by the District as shown in Section IV., 4. and 5 below.

IV. MISCELLANEOUS

1. **Term.** The initial term ("Term") of this agreement shall be one (1) year commencing as of July 1, 2016, or upon execution (whichever is later), through June 30, 2017. Thereafter, the Term of this Agreement shall automatically renew for successive one (1) year Term(s) unless one party provides written notice to the other party at least ninety (90) days in advance of the end of the existing Term that it does not wish to renew the Term of this Agreement.
2. **Modifications.** This Agreement may be modified only by a written amendment to this Agreement, executed by both parties.
3. **Independent Contractor.** While engaged in carrying out and complying with the terms and conditions of the Agreement, Consultant is an independent contractor and not an officer, employee, or agent of the District.
4. **Additional Professional Services not included in SECTION I CONSULTANT RESPONSIBILITIES – SCOPE OF SERVICE.**
 - A. Services and costs in this section are not included in Section I (Consultant Responsibilities – Scope of Service) and Section III (Cost). At the written request of the District, the Consultant may provide the additional Professional Services listed below, based upon the following hourly rates.

Officer/Principal	\$175 per hour
Information Technology Consultant/Director	\$150 per hour
Lead Consultant	\$120 per hour
Specialist	\$80 per hour

An authorized agent of the District may request the services below via written request to the Consultant. The Consultant will provide the District with an estimate of the number of hours and rates to complete the requested task. Consultant will provide a quote in the form of an email, hard copy quote, electronic copy quote or other means, as appropriate and acceptable to the District and Consultant. These Professional Services may include but are not limited to the following:

- Assist in the preparation of RFPs/RFIs/RFQs, etc., including technical specs
- Surveys (alternate discount method)
- Comprehensive Technology Plan Writing
- Coordination of response to Special Compliance Reviews
- Selective Review Information Request (SRIR)
- Preparation of USAC and/or FCC appeals
- Technology Plan and Technology Plan Addenda preparation, technology needs assessment, etc.
- Audit support, including Beneficiary Contributor Audit Program
- Preparation of documentation/reports/presentations for Board meetings or other special meetings
- Assess and process issues with prior E-Rate applications not previously contracted by with Consultant (invoiced at ten percent 10% of amount recovered)
- Travel expenses for any on-site meetings including hourly rate, standard mileage reimbursement and actual accommodation/travel expense (including airfare if applicable)
- Other E-Rate related services



5. **E-Rate Doc-U-Manage Software (Optional Service).** Consultant will provide online document management software allowing for multi-user access to maintain documents in an organized manner to meet the USAC 10-year requirement and provide an efficient document management system for the District. The annual license fee for the software is 1,499.00.

Please check the appropriate box for designation of service Yes No

6. **Conflict of Interest.** No business or personal relationship exists between any school employee and the service provider.
7. **Attorney's Fees and Costs.** In any litigation, arbitration or other proceeding by which one party either seeks to enforce its rights under this Agreement (whether in contract, tort, or both) or seeks a declaration of any rights or obligations under this Agreement, each party shall bear its own attorney fees, together with any costs and expenses to resolve the dispute and to enforce the final judgment.
8. **Severability.** If any term of this Agreement is held by a court of competent jurisdiction to be void or unenforceable, the remainder of this Agreement shall remain in full force and effect and shall not be affected.
9. **Notices.** All notices that are required to be given by one party to the other under this Agreement shall be in writing and shall be deemed to have been given if delivered personally or enclosed in a properly addressed envelope postage prepaid and deposited with a United States Post Office for delivery by first class and certified mail addressed to the parties at the following addresses, unless such addresses are changed by notice, in writing, to the other party.

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

CSM Consulting, Inc.
P.O. Box 4408
El Dorado Hills, CA 95762-0018

10. **Limitation of Liability.** The aggregate liability in connection with any claim arising out of or relating to this agreement whether in contract, tort or otherwise, shall be limited to an amount equivalent to the fee(s) paid by the District to Consultant for services performed pursuant to this Agreement. Consultant shall not in any circumstances be liable to District, whether in contract, tort or otherwise, for any special, indirect, incidental, or consequential damages of any kind whatsoever whether Consultant is made aware in any way due to, resulting from, or arising in connection with the services performed by Consultant pursuant to this Agreement. District's right to monetary damages listed above in that amount shall be in lieu of all other remedies that District may have.
11. **Governing Law.** The validity of this Agreement and each of its terms and provisions, as well as the rights and duties of the parties under this Agreement, shall be construed pursuant to and in accordance with the law of the State of «Proper».
12. **Authority.** The individuals executing this Agreement represent and warrant that they have the legal capacity and authority to execute and contractually bind their respective legal entities.
13. **Entire Agreement.** This Agreement supersedes any and all other agreements, whether oral or in writing, between the parties with respect to the subject of this Agreement. This Agreement contains all of the covenants and agreements between the parties with respect to the subject of this Agreement, and each party acknowledges that no representations, inducements, promises, or agreements have been made by or on behalf of any party except the covenants and agreements embodied in this Agreement. No agreement, statement, or promise not contained in this Agreement shall be valid or binding on the parties with respect to the subject of this Agreement.

Executed in _____, _____ This _____ day of _____, 2016.



_____, Vice President
David T. Cichella

_____, Title _____

Fullerton School District

AUTHORITY TO COMMUNICATE – Letter of Agency (LOA)

This ATC/LOA (Agreement) entered into on this _____ day of _____, 2016 by and between **CSM Consulting, Inc.**, *Consultant Registration Number 16043564*, a California Corporation (“Consultant”) and **Fullerton School District**, a local education agency (“District”). Consultant’s authority to communicate shall remain in effect during the term of the “E-Rate Services” consulting contract.

Consultant and District determines it is necessary to prepare documentation, forms and applications regarding the Federal Communications Commission (“FCC”) E-Rate program.

District grants to Consultant the authority to investigate and communicate, in any form, with any telecommunication company, service provider, the FCC or the Schools and Libraries Division with regard to the E-Rate Program on District’s behalf. Consultant acknowledges that nothing contained herein shall constitute a principal and agent relationship or be construed to evidence the intention of the District to constitute such. The District represents and warrants that the officer executing this Agreement has been duly authorized.

The term of this assignment is from the date of final execution (above) until all issues with E-Rate Years 2004, 2005, 2006, 2007, 2008 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016 and 2017, 2018, 2019 are resolved or June 30, 2020. When executed, this agreement is authorization for all employees of Consultant to communicate on behalf of the District in performance of the duties outlined herein.

Fullerton School District

Name: _____

Print Name: _____

Title: _____

CONSENT ITEM

DATE: July 26, 2016

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

FROM: Jay McPhail, Assistant Superintendent, Innovation and Instructional Support

SUBJECT: **APPROVE INDEPENDENT CONTRACTOR AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND CHRIS HASKELL FOR THE 2016/2017 SCHOOL YEAR**

Background: Dr. Chris Haskell is a worldwide leader in educational gaming and engagement and has been a pioneer in this area. His expertise and contacts have been and continue to be invaluable in helping us design unit and lesson plans that are engaging and fun for learning.

Rationale: Fullerton School District continues to utilize Dr. Chris Haskell as a speaker, mentor and creator of content and include him as a consultant in our ongoing work to make learning more relevant and engaging.

Funding: Cost not to exceed \$20,000 and is to be paid from the Unrestricted General Fund.

Recommendation: Approve Independent Contractor Agreement between Fullerton School District and Chris Haskell for the 2016/2017 school year.

JM:kv
Attachment

2016-2017 INDEPENDENT CONTRACTOR AGREEMENT

This Agreement is hereby entered into between the Fullerton School District, hereinafter referred to as "District," and Charles Christopher Haskell
Name of Independent Contractor

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." **Mr. Chris Haskell will continue to be utilized as a speaker, mentor and creator of content and include him as a consultant in our ongoing work to make learning more relevant and engaging.**

Services shall be provided by Charles Christopher Haskell
(Name of specific individual, if required)

2. Term. Contractor shall commence providing Services under this Agreement on **August 1, 2016**, and will diligently perform as required and complete performance by **June 30, 2017**.

3. Compensation. District agrees to pay the Contractor for Services satisfactorily rendered pursuant to this Agreement a total fee not to exceed **Twenty Thousand Dollars (\$20,000.00) at the hourly rate of \$100**. District shall pay Contractor according to the following terms _____ and _____ conditions:

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

5. Independent Contractor. Contractor, in the performance of the Services pursuant to this Agreement, shall be and act as an independent Contractor. Contractor understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the

District, and are not entitled to benefits of any kind or nature normally provided employees of the District and/or to which District's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers' Compensation. Contractor assumes the full responsibility for the acts and/or omissions of his/her employees or agents 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 its own expense, all labor, materials, equipment, supplies and other items necessary to complete the Services to be provided pursuant to this Agreement, except as follows: _____

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

7. Originality of Services/Intellectual Property. Contractor agrees that all technologies, formulae, procedures, processes, methods, ideas, and dialogue, 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 understands and agrees that all Content produced under this Agreement is the property of District and cannot be used 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 of Services. 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 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 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; or (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 charges 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 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. Contractor shall insure Contractor's activities in connection with the Services under this Agreement and agrees to carry insurance to ensure Contractor's ability to adhere to the indemnification requirements under this Agreement.

11.1 Contractor shall, at Contractor's sole cost and expense, maintain in full force and effect the following insurance coverage from a California licensed insurer with an A, VIII, or better rating from A.M. Best or an approved self insurance program, sufficient to cover any claims, damages, liabilities, costs and expenses (including attorney fees) arising out of or in connection with Contractor's fulfillment of the obligations under this Agreement:

a. Comprehensive or Commercial Form General Liability Insurance, including bodily injury, property damage and contractual liability with minimum limits as follows:

(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 \$3,000,000 or 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 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. The policy shall be endorsed with the insurer's waiver of rights of subrogation against the District.

e. Employment Practices Liability (EPL) and Directors and Officers (D&O) coverage with the following limits: \$1,000,000 per occurrence

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.

11.2 No later than thirty (30) days from execution of this Agreement by the District and Contractor, and prior to commencing the Services under this Agreement, Contractor shall provide District with certificates of insurance evidencing all coverages and endorsements required hereunder.

Contractor shall provide prior written notice to the District thirty (30) days in advance of any non-renewal, cancellation, or modification of the required insurance. The certificates of insurance providing the coverages referred to in clauses a and b above shall name District, its Governing Board, officers, and employees, as additional insureds with appropriate endorsements. In addition, the certificates of insurance shall include a provision stating "Such

insurance as is afforded by this policy shall be primary, and any insurance carried by District shall be excess and noncontributory.” Failure to maintain the above mentioned insurance coverages shall be cause for termination of this Agreement.

12. Assignment. The obligations of the Contractor pursuant to this Agreement shall not be assigned by the Contractor.

13. Compliance With Applicable Laws. The Services completed herein must meet the approval of the District and shall be subject to the District’s general right of inspection to secure the satisfactory completion thereof. Contractor agrees to comply with all federal, state and local laws, rules, regulations and ordinances that are now or may in the future become applicable to Contractor, Contractor’s business, the Services, equipment and personnel engaged in 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 Contractors’ 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 and all Contractor’s employees or agents shall secure and maintain in force such permits and licenses as are required by law in connection with the furnishing of Services pursuant to this Agreement.

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

17. Nondiscrimination. Contractor agrees that it 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: Robert Pletka, Ed.D.

Contractor:
Charles Christopher Haskell
Address on File

19. 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.

20. 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.

21. 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.

22. 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.

23. 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.

24. 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.

This Agreement is entered into this 26th day of July, 2016.

FULLERTON SCHOOL DISTRICT

Charles Christopher Haskell
(Contractor Name)

By: _____
(Signature)

By: _____
(Signature)

Robert Pletka, Ed.D.
Superintendent

Consultant

On File
Taxpayer Identification Number

CONSENT ITEM

DATE: July 26, 2016
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
CPLT 325 World Literature from 1650
WGST 360 Politics of Sexuality
Total amount payable \$299.63

Rationale: The Tuition Reimbursement Program offers an opportunity for professional growth to classified employees. 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 (Unrestricted General Fund) for the 2016/2017 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: July 26, 2016

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

FROM: Emy Flores, Ed.D., Assistant Superintendent, Educational Services

SUBJECT: **APPROVE EMY FLORES, ED.D., TO ATTEND THE ASSOCIATION OF LATINO ADMINISTRATORS AND SUPERINTENDENTS (ALAS) LEADERSHIP INSTITUTE OFFERED IN-STATE AND OUT-OF-STATE AT VARIOUS LOCATIONS DURING THE 2016/2017 SCHOOL YEAR**

Background: The Association of Latino Administrators and Superintendents (ALAS) assists Latino administrators and superintendents with the knowledge and skills necessary to lead in a school district with an emerging Latino student population or a Hispanic-serving school district having a Latino student population of 20 percent or more. The ALAS Leadership Academy program includes study in the areas of leadership, strategic planning, curriculum alignment, instruction and student assessment, and management systems and structures. Educators who participate emerge with additional tools to deal with pressing current educational issues. Individuals interested in participating must apply and be formally admitted to the program.

Rationale: Latino students make up 51 percent of the Fullerton School District student population. ALAS provides support in the area of professional development with a focus of meeting the needs of Latinos, English Learners, and Socially Economically Disadvantaged students. Through their network of nationally recognized education experts, ALAS will support the Assistant Superintendent of Educational Services through professional development and resources that have proven successful in leading departments and school districts.

Funding: Cost is not to exceed \$2,500 and is to be paid from the Educator Effectiveness Fund. Any additional costs associated with travel, lodging, meals, and incidental expenses will be paid by the Association of Latino Administrators and Superintendents and by Emy Flores, Ed.D.

Recommendation: Approve Emy Flores, Ed.D., to attend the Association of Latino Administrators and Superintendents (ALAS) Leadership Institute offered in-state and out-of-state at various locations during the 2016/2017 school year.

EF:nm

CONSENT ITEM

DATE: July 26, 2016

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

FROM: Emy Flores, Ed.D., Assistant Superintendent, Educational Services

PREPARED BY: Marilee Cosgrove, Director, Child Development Services

SUBJECT: **APPROVE AGREEMENT BETWEEN THE REGENTS OF THE UNIVERSITY OF CALIFORNIA AND FULLERTON SCHOOL DISTRICT FOR BEHAVIORAL SUPPORT SERVICES EFFECTIVE AUGUST 1, 2016 THROUGH JUNE 30, 2017**

Background: Fullerton School District operates the State Preschool Program, which is funded by the State Department of Education Child Care and Development Division, and serves 384 three- to five-year-olds in classes at Commonwealth, Maple, Orangethorpe, Pacific Drive, Richman, Valencia Park, and Woodcrest schools. Additionally, Fullerton School District operates two tuition-based preschools at Beechwood and Sunset Lane schools, servicing an additional 70 students. Quality Rating and Improvement System (QRIS) Block Grant funding has been received from Orange County Superintendent of Schools in the amount of \$72,500 to enhance and maintain quality standards of Fullerton School District Preschool Programs.

Rationale: Recognizing that the behavioral patterns young children develop today will affect their opportunities to learn for the rest of their lives, The Regents of the University of California offers training and coaching opportunities through Child Behavior Pathways to help support teachers and early childcare providers with the behavioral, social, and emotional needs of their classrooms and school community. Trainings and coaching will include COPE-Associated (Community Parent Education) Social Skills with emphasis on strategies and techniques of self-regulation for children and social/emotional skills that will help children be successful in the home and classroom. Nine-week COPE parent education classes are designed to help parents better understand and nurture positive relationships with their children, improve family functioning, and effectively improve challenging behaviors in the home that will also generalize to improvements in the classroom. COPE parent classes are bilingual.

A copy of the agreement is available for review in the Superintendent's Office.

Funding: Total cost not to exceed \$25,600 and is to be paid from Child Development Services Fund (#340).

Recommendation: Approve Agreement between The Regents of the University of California and Fullerton School District for Behavioral Support Services effective August 1, 2016 through July 30, 2017.

EF:MC:In

CONSENT ITEM

DATE: July 26, 2016

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

FROM: Emy Flores, Ed.D., Assistant Superintendent, Educational Services

PREPARED BY: Susan Albano, Director, Educational Services

SUBJECT: **APPROVE CONSULTANT AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND THE REGENTS OF THE UNIVERSITY OF CALIFORNIA AT LOS ANGELES (UCLA) GRADUATE SCHOOL OF EDUCATION AND INFORMATION STUDIES-CENTER X TO PROVIDE PROFESSIONAL DEVELOPMENT IN COGNITIVELY GUIDED INSTRUCTION (CGI) FOR K-6 TEACHERS AND ADMINISTRATORS FOR THE 2016/2017 SCHOOL YEAR**

Background: UCLA Graduate School of Education and Information Studies-Center X is a consulting group that specializes in the professional development of teachers and administrators. Cognitively Guided Instruction (CGI) is an approach that can support teachers in creating rich learning opportunities for students. CGI, based on over twenty years of research, has helped teachers to map out how basic number concepts and skills develop throughout each grade.

Rationale: Teachers and administrators will benefit from this standards-based academic professional development that utilizes research-based instructional strategies with effective and timely feedback. Professional development in CGI will help teachers to enhance their understanding of how student's mathematical ideas develop, thereby providing students an opportunity to build on their own thinking.

A copy of the agreement is available in the Superintendent's Office for review.

Funding: Cost not to exceed \$15,960 to be paid from the Unrestricted General Fund.

Recommendation: Approve Consultant Agreement between Fullerton School District and The Regents of the University of California at Los Angeles (UCLA) Graduate School of Education and Information Studies-Center X to provide professional development in Cognitively Guided Instruction (CGI) for K-6 teachers and administrators for the 2016/2017 school year.

EF:SA:lc

CONSENT ITEM

DATE: July 26, 2016

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

FROM: Emy Flores, Ed.D., Assistant Superintendent, Educational Services

PREPARED BY: Anita Lomeli, Principal, Commonwealth School

SUBJECT: **APPROVE INDEPENDENT CONTRACTOR AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND MISTY CAMPOS AND CHRISTINA BAROLDI TO PROVIDE COMMONWEALTH TEACHERS WITH FOLLOW-UP TRAINING ON GUIDED LANGUAGE ACQUISITION DESIGN (GLAD) WITH TECHNOLOGY INTEGRATION ON AUGUST 3, 2016**

Background: Commonwealth School desires to continue student academic achievement in the area of Language Arts for grades K-6. All teachers at Commonwealth have been previously trained in GLAD strategies. We wish to secure the services of Misty Campos and Christina Baroldi to continue to implement strategies and enhance outcomes with technology beyond an introductory level. With this follow-up training, coupled with the integration of 1:1 iPad student use and applications, we plan to ensure optimal academic language and literacy acquisition.

Rationale: Language Arts continues to be an area of need for our students. In particular, 52% of our English Learner population benefits from explicit strategies that promote language and literacy acquisition. Also, the integration of technology to optimize teaching strategies is an approach that will enhance our student engagement and learning.

Funding: Cost not to exceed \$1,600 (\$800 per trainer) and is to be paid from site Title III funds.

Recommendation: Approve Independent Contractor Agreement between Fullerton School District and Misty Campos and Christina Baroldi to provide Commonwealth teachers with follow-up training on Guided Language Acquisition Design (GLAD) with technology integration on August 3, 2016.

EF:AL:nm
Attachments

2016-2017 INDEPENDENT CONTRACTOR AGREEMENT

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

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

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

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

NOW, THEREFORE, the parties agree as follows:

1. Services to be provided by Contractor. **Provide follow-up training to Commonwealth teachers on Guided Language Acquisition Design (GLAD), hereinafter referred to as "Services".**
2. Term. Contractor shall commence providing services under this Agreement on **August 3, 2016** and will diligently perform as required and complete performance by **August 3, 2016**.
3. Compensation. District agrees to pay the Contractor for Services satisfactorily rendered pursuant to this Agreement a **total fee not to exceed Eight Hundred dollars (\$800)**. District shall pay Contractor according to the following terms and conditions: **Consultant to provide invoice after services are rendered.**
4. Expenses. District shall not be liable to Contractor for any costs or expenses paid or incurred by Contractor in performing Services for District, except as follows: **N/A.**
5. Independent Contractor. Contractor, in the performance of the Services pursuant to this Agreement, shall be and act as an independent Contractor. Contractor understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the District, and are not entitled to benefits of any kind or nature normally provided employees of the District and/or to which District's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers' Compensation. Contractor assumes the full responsibility for the acts and/or omissions of his/her employees or agents 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 its own expense, all labor, materials, equipment, supplies and other items necessary to complete the Services to be provided pursuant to this Agreement, except as follows: **N/A.** Contractor's Services will be performed, findings obtained, reports and recommendations prepared in accordance with generally and currently accepted principles and practices of his/her profession.

7. Originality of Services/Intellectual Property. Contractor agrees that all technologies, formulae, procedures, processes, methods, ideas, and dialogue, 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 understands and agrees that all Content produced under this Agreement is the property of District and cannot be used 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 of Services. 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 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 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; or (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 charges 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 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. Contractor shall insure Contractor's activities in connection with the Services under this Agreement and agrees to carry insurance to ensure Contractor's ability to adhere to the indemnification requirements under this Agreement.

11.1 Contractor shall, at Contractor's sole cost and expense, maintain in full force and effect the following insurance coverage from a California licensed insurer with an A, VIII, or better rating from A.M. Best or an approved self insurance program, sufficient to cover any claims, damages, liabilities, costs and expenses (including attorney fees) arising out of or in connection with Contractor's fulfillment of the obligations under this Agreement:

a. Comprehensive or Commercial Form General Liability Insurance, including bodily injury, property damage and contractual liability with minimum limits as follows:

(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 \$3,000,000 or 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 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. The policy shall be endorsed with the insurer's waiver of rights of subrogation against the District.

e. Employment Practices Liability (EPL) and Directors and Officers (D&O) coverage with the following limits: \$1,000,000 per occurrence

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.

- 11.2 No later than thirty (30) days from execution of this Agreement by the District and Contractor, and prior to commencing the Services under this Agreement, Contractor shall provide District with certificates of insurance evidencing all coverages and endorsements required hereunder.

Contractor shall provide prior written notice to the District thirty (30) days in advance of any non-renewal, cancellation, or modification of the required insurance. The certificates of insurance providing the coverages referred to in clauses a and b above shall name District, its Governing Board, officers, and employees, as additional insureds with appropriate endorsements. In addition, the certificates of insurance shall include a provision stating "Such insurance as is afforded by this policy shall be primary, and any insurance carried by District shall be excess and noncontributory." Failure to maintain the above mentioned insurance coverages shall be cause for termination of this Agreement.

12. Assignment. The obligations of the Contractor pursuant to this Agreement shall not be assigned by the Contractor.

13. Compliance With Applicable Laws. The Services completed herein must meet the approval of the District and shall be subject to the District's general right of inspection to secure the satisfactory completion thereof. Contractor agrees to comply with all federal, state and local laws, rules, regulations and ordinances that are now or may in the future become applicable to Contractor, Contractor's business, the Services, equipment and personnel engaged in 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 Contractors' 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 and all Contractor's employees or agents shall secure and maintain in force such permits and licenses as are required by law in connection with the furnishing of Services pursuant to this Agreement.

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

17. Nondiscrimination. Contractor agrees that it 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:
Misty Campos, Consultant
Address on File

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.

THIS AGREEMENT IS ENTERED INTO THIS 26TH DAY OF JULY 2016.

FULLERTON SCHOOL DISTRICT

Misty Campos, Consultant

By:

By:

Robert Pletka, Ed.D.
Superintendent

Misty Campos, Consultant

On File

Taxpayer ID Number

2016-2017 INDEPENDENT CONTRACTOR AGREEMENT

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

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

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

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

NOW, THEREFORE, the parties agree as follows:

1. Services to be provided by Contractor. **Provide follow-up training to Commonwealth teachers on Guided Language Acquisition Design (GLAD) using technology, hereinafter referred to as "Services".**
2. Term. Contractor shall commence providing services under this Agreement on **August 3, 2016** and will diligently perform as required and complete performance by **August 3, 2016**.
3. Compensation. District agrees to pay the Contractor for Services satisfactorily rendered pursuant to this Agreement a **total fee not to exceed Eight Hundred dollars (\$800)**. District shall pay Contractor according to the following terms and conditions: **Consultant to provide invoice after services are rendered.**
4. Expenses. District shall not be liable to Contractor for any costs or expenses paid or incurred by Contractor in performing Services for District, except as follows: **N/A.**
5. Independent Contractor. Contractor, in the performance of the Services pursuant to this Agreement, shall be and act as an independent Contractor. Contractor understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the District, and are not entitled to benefits of any kind or nature normally provided employees of the District and/or to which District's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers' Compensation. Contractor assumes the full responsibility for the acts and/or omissions of his/her employees or agents 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 its own expense, all labor, materials, equipment, supplies and other items necessary to complete the Services to be provided pursuant to this Agreement, except as follows: **N/A.** Contractor's Services will be performed, findings obtained,

reports and recommendations prepared in accordance with generally and currently accepted principles and practices of his/her profession.

7. Originality of Services/Intellectual Property. Contractor agrees that all technologies, formulae, procedures, processes, methods, ideas, and dialogue, 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 understands and agrees that all Content produced under this Agreement is the property of District and cannot be used 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 of Services. 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 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 days after the day of mailing, whichever is sooner.

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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. Contractor shall insure Contractor's activities in connection with the Services under this Agreement and agrees to carry insurance to ensure Contractor's ability to adhere to the indemnification requirements under this Agreement.

11.1 Contractor shall, at Contractor's sole cost and expense, maintain in full force and effect the following insurance coverage from a California licensed insurer with an A, VIII, or better rating from A.M. Best or an approved self insurance program, sufficient to cover any claims, damages, liabilities, costs and expenses (including attorney fees) arising out of or in connection with Contractor's fulfillment of the obligations under this Agreement:

a. Comprehensive or Commercial Form General Liability Insurance, including bodily injury, property damage and contractual liability with minimum limits as follows:

(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 \$3,000,000 or 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 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. The policy shall be endorsed with the insurer's waiver of rights of subrogation against the District.

e. Employment Practices Liability (EPL) and Directors and Officers (D&O) coverage with the following limits: \$1,000,000 per occurrence

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.

11.2 No later than thirty (30) days from execution of this Agreement by the District and Contractor, and prior to commencing the Services under this Agreement, Contractor shall provide District with certificates of insurance evidencing all coverages and endorsements required hereunder.

Contractor shall provide prior written notice to the District thirty (30) days in advance of any non-renewal, cancellation, or modification of the required insurance. The certificates of insurance providing the coverages referred to in clauses a and b above shall name District, its Governing Board, officers, and employees, as additional insureds with appropriate endorsements. In addition, the certificates of insurance shall include a provision stating "Such insurance as is afforded by this policy shall be primary, and any insurance carried by District shall be excess and noncontributory." Failure to maintain the above mentioned insurance coverages shall be cause for termination of this Agreement.

12. Assignment. The obligations of the Contractor pursuant to this Agreement shall not be assigned by the Contractor.

13. Compliance With Applicable Laws. The Services completed herein must meet the approval of the District and shall be subject to the District's general right of inspection to secure the satisfactory completion thereof. Contractor agrees to comply with all federal, state and local laws, rules, regulations and ordinances that are now or may in the future become applicable to Contractor, Contractor's business, the Services, equipment and personnel engaged in 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 Contractors' 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 and all Contractor's employees or agents shall secure and maintain in force such permits and licenses as are required by law in connection with the furnishing of Services pursuant to this Agreement.

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

17. Nondiscrimination. Contractor agrees that it 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:
Christina Baroldi, Consultant
Address on File

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.

THIS AGREEMENT IS ENTERED INTO THIS 26TH DAY OF JULY 2016.

FULLERTON SCHOOL DISTRICT

Christina Baroldi, Consultant

By:

By:

Robert Pletka, Ed.D.
Superintendent

Christina Baroldi, Consultant

On File
Taxpayer ID Number

CONSENT ITEM

DATE: July 26, 2016

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

FROM: Emy Flores, Ed.D., Assistant Superintendent, Educational Services

PREPARED BY: Robin Gilligan, Director, Student Support Services

SUBJECT: APPROVE 2016/2017 INDEPENDENT CONTRACTOR AGREEMENTS WITH ALLIED INTERPRETING SERVICE, INC., CHILD SHUTTLE, DAYLE MCINTOSH CENTER, DEBORAH NEUHOFF, GOODWILL INDUSTRIES OF ORANGE COUNTY (ATEC), AND MARSHALL B. KETCHUM UNIVERSITY

Background: Independent contractors are occasionally utilized to provide specific services that the District determines are necessary to meet student needs and are usually a result of Due Process cases.

The rates for these Independent Contractors are as follows:

Allied Interpreting Service, Inc.:

Spanish Interpreters	\$ 295-\$325/half day
Other Languages	\$ 325-\$495/half day

Total cost of contract not to exceed \$10,000

Child Shuttle:

First Five (5) Miles	\$ 25/each
Each Additional Mile	\$ 1/mile

Total cost of contract not to exceed \$5,000

Dayle McIntosh Center:

During Regular Hours	\$ 64/hour
Before 7:00am or after 7:00pm	\$ 85/hour
Less Than Three Days Notice	\$ 85/hour
Requests of Legal Nature	\$ 85/hour
Services to Deaf/Blind Individuals	\$ 85/hour
Less Than 24-Hours Notice	\$ 120/hour

Total cost of contract not to exceed \$2,000

Deborah Neuhoff:

Consultation, Assessment, Report, IEP Attendance	\$ 150/hour
Mileage	Current IRS Rate

Total cost of contract not to exceed \$5,000

Goodwill Industries of Orange County (ATEC):

Assessments (nine hours minimum)	\$ 105/hour
Trial Period, Programming, Preparation & Training	\$ 105/hour
IEP, Telephone Conference, Consultation Services	\$ 105/hour
Travel Time (round trip within catchment area only)	\$ 25/hour
Mileage	Current IRS Rate

Professional Development Training \$ 105/hour
Total cost of contract not to exceed \$5,000

Marshall B. Ketchum University:
Comprehensive Eye Exam \$ 71.33/each
Binocular Vision Evaluation \$ 84.39/each
Visual Efficiency Exam \$ 84.39/each
Visual Information Processing Exam \$210.99/each
Vision Therapy Session \$ 75.35/each
Missed Vision Therapy Session \$ 30.14/each
Hourly Telephone Consult (Doctor) \$ 75.35/hour
ST/AE (Strabismus/Amblyopia Exam) \$234.80/each
Aniseikonia Evaluation \$111.20/each
Medical Record Review (outside doctor) \$100.47/hour
Additional Reports prepared by Doctor \$150.71/report
General Equipment Rental \$ 25.12/each
Computer Equipment Rental \$150.71/each
Total cost of contract not to exceed \$5,000

A copy of each contract is available in the Superintendent's Office for review.

Rationale: Specific services are often not available within the District or Nonpublic Agency and, as such, these providers are used on a limited basis.

Funding: Total cost of these contracts is to be in the amount of the Individual Contractor Agreements and is to be paid from the Special Education Unrestricted General Fund.

Recommendation: Approve 2016/2017 Independent Contractor Agreements with Allied Interpreting Service, Inc., Child Shuttle, Dayle McIntosh Center, Deborah Neuhoff, Goodwill Industries of Orange County (ATEC), and Marshall B. Ketchum University.

EF:RG:vm

CONSENT ITEM

DATE: July 26, 2016

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

FROM: Emy Flores, Ed.D., Assistant Superintendent, Educational Services

PREPARED BY: Robin Gilligan, Director, Student Support Services

SUBJECT: APPROVE 2016/2017 NONPUBLIC AGENCY MASTER CONTRACTS WITH ACES: COMPREHENSIVE EDUCATIONAL SERVICES, INC., ADVANTAGE ON CALL, BEHAVIORAL HEALTH WORKS, INC., CORNERSTONE THERAPIES, GALLAGHER PEDIATRIC THERAPY, INVO HEALTHCARE ASSOCIATES, PROCARE THERAPY, INC., SPEECH BANANAS, STAFFREHAB, AND THERAPISTS UNLIMITED: A DIVISION OF CAREERSTAFF UNLIMITED, INC.

Background: These nonpublic agencies support student educational programs through a variety of services, which may include occupational therapy, physical therapy, behavioral intervention, etc.

The rates for these nonpublic agencies are as follows:

ACES – Comprehensive Educational Services, Inc.:

Supervision – Behavior Intervention Development	\$150/per 60 min
Tutoring – Behavior Intervention Implementation	\$ 59/per 60 min

Advantage On Call:

Speech Language Pathologist	\$ 85/per 60 min
Occupational Therapist	\$ 72/per 60 min
Physical Therapist	\$ 72/per 60 min
Certified Occupational Therapy Assistant	\$ 62/per 60 min
Physical Therapy Assistant	\$ 62/per 60 min
Registered Nurse	\$ 49/per 60 min
Licensed Vocational Nurse	\$ 37/per 60 min
Speech Language Pathologist Assistant	\$ 55/per 60 min

Behavioral Health Works, Inc.:

Behavior Intervention – Design or Planning	\$ 75/per 60 min
Behavior Intervention - Implementation	\$ 65/per 60 min
Counseling and Guidance	\$ 65/per 60 min
Language and Speech	\$110/per 60 min
Occupational Therapy	\$110/per 60 min
Parent Counseling and Training	\$100/per 60 min
Psychological Services	\$100/per 60 min

Cornerstone Therapies:

OT/PT/SL	In School	\$102.08/per 60 min
OT/PT/SL	In Center	\$ 86.75/per 60 min
OT/PT/SL	Consult Off Site	\$120.57/per 60 min
Behavioral Intervention	In School	\$ 85.40/per 60 min
Behavioral Intervention	In Center	\$ 75.35/per 60 min
Behavioral Intervention	In School	\$ 85.40/per 60 min
Behavioral Intervention	In Center	\$ 75.35/per 60 min
Group Therapy		\$ 45.21/per 60 min
IEP Meeting		\$120.57/per 60 min
Evaluations	not including IEP	\$ 800/per 6 hours
		\$ 90/per each add. 60 min
Travel Time		\$ 40/per 60 min

Gallagher Pediatric Therapy:

Occupational Therapy	\$ 75/per hour
Physical Therapy	\$ 75/per hour

Invo Healthcare Associates:

Speech Language Pathologist	\$ 78/per 60 min
Speech Language Pathologist Assistant	\$ 58/per 60 min
Occupational Therapist	\$ 78/per 60 min
Certified Occupational Therapy Assistant	\$ 58/per 60 min
Physical Therapist	\$ 75/per 60 min
Physical Therapist Assistant	\$ 58/per 60 min
Registered Nurse	\$ 52/per 60 min

Procure Therapy, Inc.:

Speech Language Pathologist	\$ 75 - \$ 85/per 60 min
Speech Language Pathologist Assistant	\$ 60 - \$ 70/per 60 min
Occupational Therapist	\$ 75 - \$ 85/per 60 min
Certified Occupational Therapy Assistant	\$ 60 - \$ 70/per 60 min
School Psychologist	\$ 70 - \$ 85/per 60 min
School Nurse (RN/LPN)	\$ 50 - \$ 55/per 60 min

Speech Bananas:

Auditory-Verbal Therapy	\$ 150/per 60 min
Auditory-Verbal Therapy	\$ 225/per 90 min
IEP Attendance	\$ 150/per 60 min

Staffrehab:

Speech Language Pathologist	\$ 65 - \$ 80/per 60 min
Occupational Therapist	\$ 68 - \$ 80/per 60 min
Certified Occupational Therapy Assistant	\$ 53 - \$ 61/per 60 min

Therapists Unlimited: A Division of Careerstaff Unlimited, Inc.:

Speech Language Pathologist	\$79/per 60 min
Speech Language Pathologist Assistant	\$55/per 60 min
Occupational Therapist	\$69/per 60 min
Certified Occupational Therapy Assistant	\$59/per 60 min
School Psychologist	\$80/per 60 min

A copy of each contract is available in the Superintendent's Office for review.

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 working to provide most services within the District it is necessary to contract outside for certain services.

Funding: Total cost of this contract is to be in the amount of the individualized service contracts and is to be paid from Special Education General Fund.

Recommendation: Approve 2016/2017 Nonpublic Agency Master Contracts with ACES: Comprehensive Educational Services, Inc., Advantage On Call, Behavioral Health Works, Inc., Cornerstone Therapies, Gallagher Pediatric Therapy, Invo Healthcare Associates, Procure Therapy, Inc., Speech Bananas, Staffrehab, and Therapists Unlimited: A Division of Careerstaff Unlimited, Inc.

EF:RG:vm

CONSENT ITEM

DATE: July 26, 2016

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

FROM: Emy Flores, Ed.D., Assistant Superintendent, Educational Services

PREPARED BY: Robin Gilligan, Director, Student Support Services

SUBJECT: **APPROVE 2016/2017 AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND PREMIER HEALTHCARE SERVICES, INC., FOR LICENSED VOCATIONAL NURSE SUPPORT BY A PRIVATE DUTY LICENSED VOCATIONAL NURSE EFFECTIVE AUGUST 8, 2016 THROUGH JUNE 30, 2017**

Background: Although parent acknowledges that the District has qualified staff to provide student with health and nursing services, parent prefers that their private insurance carrier, Premier Healthcare, provide health and nursing services to student while at school. Premier Healthcare provides 40 hours per week of nursing care for student. These hours are inclusive of school and home support.

Rationale: In an effort to provide ongoing safety, student requires a licensed healthcare professional to address her Individual Healthcare Plan (IHP).

Funding: Premier Healthcare Services agrees to fund and provide a Premier nurse to accompany student while at school at no cost to the District.

A copy of the agreement is available in the Superintendent's Office for review.

Recommendation: Approve 2016/2017 Agreement between Fullerton School District and Premier Healthcare Services, Inc., for Licensed Vocational Nurse support by a private duty Licensed Vocational Nurse effective August 8, 2016 through June 30, 2017.

EF:RG:vm

CONSENT ITEM

DATE: July 26, 2016

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

FROM: Emy Flores, Ed.D., Assistant Superintendent, Educational Services

PREPARED BY: Robin Gilligan, Director, Student Support Services

SUBJECT: **APPROVE AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND WINSOR LEARNING INC., FOR TEACHER TRAINING ON AUGUST 25, 2016 AND AUGUST 26, 2016**

Background: Winsor Learning provides research based reading foundation curriculum (Sonday System) for students receiving special education services. To appropriately and effectively support Resource Specialist Teachers and instruction, Resource Specialist staff will need to understand how to deliver instruction aligned to research-based strategies in the areas of phonological awareness, phonics, fluency, vocabulary, and reading comprehension.

Rationale: Teachers will benefit from a two-day professional development on this standards-based academic program that utilizes research-based instructional strategies for special education. Sonday is an Orton-Gillingham based, systematic, explicit, sequential, and cumulative multi-sensory language instruction program which cements student learning into long-term memory. The system is easy for instructors to use and contains a check for knowledge, five (5) pre-reading and 36 reading levels, mastery checks, and templates for creating personal learning plans.

Funding: Cost not to exceed \$5,500 and is to be paid from the Special Education Unrestricted General Fund.

Recommendation: Approve Agreement between Fullerton School District and Winsor Learning Inc., for teacher training on August 25, 2016 and August 26, 2016.

EF:RG:vm
Attachment

2016-2017 INDEPENDENT CONTRACTOR AGREEMENT

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

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

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

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

NOW, THEREFORE, the parties agree as follows:

1. Services to be provided by Contractor. **Contractor shall provide two days of training for special education teachers on Sunday System 1 and Sunday System 2: Installation Training and Introduction to Multi-Sensory Language Instruction, hereinafter referred to as "Services".**
2. Term. Contractor shall commence providing services under this Agreement on **August 1, 2016** and will diligently perform as required and complete performance by **June 30, 2017**.

3. Compensation. District agrees to pay the Contractor for Services satisfactorily rendered pursuant to this Agreement a total fee not to exceed **Five Thousand Five Hundred dollars (\$5,500)**. **District shall pay Contractor according to the following terms and conditions:**

Sunday System 1 Training	\$2,750 each day
Sunday System 2 Training	\$2,750 each day

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

5. Independent Contractor. Contractor, in the performance of the Services pursuant to this Agreement, shall be and act as an independent Contractor. Contractor understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the District, and are not entitled to benefits of any kind or nature normally provided employees of the District and/or to which District's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers' Compensation. Contractor assumes the full responsibility for the acts and/or omissions of his/her employees or agents 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 its own expense, all labor, materials, equipment, supplies and other items necessary to complete the Services to be provided pursuant to this Agreement, except as follows: **N/A.** Contractor's Services will be performed, findings obtained,

reports and recommendations prepared in accordance with generally and currently accepted principles and practices of his/her profession.

7. Originality of Services/Intellectual Property. Contractor agrees that all technologies, formulae, procedures, processes, methods, ideas, and dialogue, 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 understands and agrees that all Content produced under this Agreement is the property of District and cannot be used 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 of Services. 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 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 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; or (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 charges 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 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. Contractor shall insure Contractor's activities in connection with the Services under this Agreement and agrees to carry insurance to ensure Contractor's ability to adhere to the indemnification requirements under this Agreement.

11.1 Contractor shall, at Contractor's sole cost and expense, maintain in full force and effect the following insurance coverage from a California licensed insurer with an A, VIII, or better rating from A.M. Best or an approved self insurance program, sufficient to cover any claims, damages, liabilities, costs and expenses (including attorney fees) arising out of or in connection with Contractor's fulfillment of the obligations under this Agreement:

a. Comprehensive or Commercial Form General Liability Insurance, including bodily injury, property damage and contractual liability with minimum limits as follows:

(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 \$3,000,000 or 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 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. The policy shall be endorsed with the insurer's waiver of rights of subrogation against the District.

e. Employment Practices Liability (EPL) and Directors and Officers (D&O) coverage with the following limits: \$1,000,000 per occurrence

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.

11.2 No later than thirty (30) days from execution of this Agreement by the District and Contractor, and prior to commencing the Services under this Agreement, Contractor shall provide District with certificates of insurance evidencing all coverages and endorsements required hereunder.

Contractor shall provide prior written notice to the District thirty (30) days in advance of any non-renewal, cancellation, or modification of the required insurance. The certificates of insurance providing the coverages referred to in clauses a and b above shall name District, its Governing Board, officers, and employees, as additional insureds with appropriate endorsements. In addition, the certificates of insurance shall include a provision stating "Such insurance as is afforded by this policy shall be primary, and any insurance carried by District shall be excess and noncontributory." Failure to maintain the above mentioned insurance coverages shall be cause for termination of this Agreement.

12. Assignment. The obligations of the Contractor pursuant to this Agreement shall not be assigned by the Contractor.

13. Compliance With Applicable Laws. The Services completed herein must meet the approval of the District and shall be subject to the District's general right of inspection to secure the satisfactory completion thereof. Contractor agrees to comply with all federal, state and local laws, rules, regulations and ordinances that are now or may in the future become applicable to Contractor, Contractor's business, the Services, equipment and personnel engaged in 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 Contractors' 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 and all Contractor's employees or agents shall secure and maintain in force such permits and licenses as are required by law in connection with the furnishing of Services pursuant to this Agreement.

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

17. Nondiscrimination. Contractor agrees that it 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: Kolbe Khong

CONTRACTOR:
Winsor Learning, Inc.
1620 W. 7th Street
St. Paul, MN 55102
Attn: Rich Geist

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.

THIS AGREEMENT IS ENTERED INTO THIS 26TH DAY OF JULY 2016.

FULLERTON SCHOOL DISTRICT

WINSOR LEARNING, INC.

By:

By:

Robert Pletka, Ed.D.
Superintendent

Rich Geist

On File

Taxpayer ID Number

CONSENT ITEM

DATE: July 26, 2016

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

FROM: Emy Flores, Ed.D., Assistant Superintendent, Educational Services

SUBJECT: **APPROVE AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND JENEL K.E. LAO, ED.D., TO PROVIDE PROFESSIONAL GRANT WRITING SERVICES FOR THE 2016/2017 SCHOOL YEAR**

Background: Last year, Dr. Lao assisted Fullerton School District with ongoing additional grant writing opportunities such as the Assessment for Learning Project Grant offered by The Center for Innovation in Education and Next Generation Learning Challenges (NGLC) and an IES grant through the Department of Education in collaboration with Marzano, for the purposes of securing funding for a short-term evaluation of iPersonalize as an innovative educational intervention.

Rationale: Fullerton School District will continue to pursue various federal grants and will utilize Ms. Lao's expertise to assist in writing the applications.

Funding: Cost is not to exceed \$10,000 to be paid from the Unrestricted General Fund.

Recommendation: Approve Agreement between Fullerton School District and Jenel K.E. Lao, Ed.D., to provide professional grant writing services for the 2016/2017 school year.

EF:nm
Attachment

2016-2017 INDEPENDENT CONTRACTOR AGREEMENT

This Agreement is hereby entered into between the Fullerton School District, hereinafter referred to as “District,” and **Jenel K.E. Lao, Ed.D.** hereinafter referred to as “Contractor.”

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

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

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

NOW, THEREFORE, the parties agree as follows:

1. Services to be provided by Contractor. **Grant writing support, hereinafter referred to as “Services”.**
2. Term. Contractor shall commence providing services under this Agreement on **August 1, 2016** and will diligently perform as required and complete performance by **June 30, 2017**.
3. Compensation. District agrees to pay the Contractor for Services satisfactorily rendered pursuant to this Agreement a total fee not to exceed **Ten Thousand dollars (\$10,000)**. District shall pay Contractor according to the following terms and conditions: **Consultant will invoice when services are rendered.**
4. Expenses. District shall not be liable to Contractor for any costs or expenses paid or incurred by Contractor in performing Services for District, except as follows: **N/A.**
5. Independent Contractor. Contractor, in the performance of the Services pursuant to this Agreement, shall be and act as an independent Contractor. Contractor understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the District, and are not entitled to benefits of any kind or nature normally provided employees of the District and/or to which District’s employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers’ Compensation. Contractor assumes the full responsibility for the acts and/or omissions of his/her employees or agents 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 its own expense, all labor, materials, equipment, supplies and other items necessary to complete the Services to be provided pursuant to this Agreement, except as follows: **N/A.** Contractor’s Services will be performed, findings obtained, reports and recommendations prepared in accordance with generally and currently accepted principles and practices of his/her profession.

7. Originality of Services/Intellectual Property. Contractor agrees that all technologies, formulae, procedures, processes, methods, ideas, and dialogue, 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 understands and agrees that all Content produced under this Agreement is the property of District and cannot be used 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 of Services. 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 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 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; or (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 charges 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 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. Contractor shall insure Contractor's activities in connection with the Services under this Agreement and agrees to carry insurance to ensure Contractor's ability to adhere to the indemnification requirements under this Agreement.

11.1 Contractor shall, at Contractor's sole cost and expense, maintain in full force and effect the following insurance coverage from a California licensed insurer with an A, VIII, or better rating from A.M. Best or an approved self insurance program, sufficient to cover any claims, damages, liabilities, costs and expenses (including attorney fees) arising out of or in connection with Contractor's fulfillment of the obligations under this Agreement:

a. Comprehensive or Commercial Form General Liability Insurance, including bodily injury, property damage and contractual liability with minimum limits as follows:

(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 \$3,000,000 or 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 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. The policy shall be endorsed with the insurer's waiver of rights of subrogation against the District.

e. Employment Practices Liability (EPL) and Directors and Officers (D&O) coverage with the following limits: \$1,000,000 per occurrence

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.

- 11.2 No later than thirty (30) days from execution of this Agreement by the District and Contractor, and prior to commencing the Services under this Agreement, Contractor shall provide District with certificates of insurance evidencing all coverages and endorsements required hereunder.

Contractor shall provide prior written notice to the District thirty (30) days in advance of any non-renewal, cancellation, or modification of the required insurance. The certificates of insurance providing the coverages referred to in clauses a and b above shall name District, its Governing Board, officers, and employees, as additional insureds with appropriate endorsements. In addition, the certificates of insurance shall include a provision stating "Such insurance as is afforded by this policy shall be primary, and any insurance carried by District shall be excess and noncontributory." Failure to maintain the above mentioned insurance coverages shall be cause for termination of this Agreement.

12. Assignment. The obligations of the Contractor pursuant to this Agreement shall not be assigned by the Contractor.

13. Compliance With Applicable Laws. The Services completed herein must meet the approval of the District and shall be subject to the District's general right of inspection to secure the satisfactory completion thereof. Contractor agrees to comply with all federal, state and local laws, rules, regulations and ordinances that are now or may in the future become applicable to Contractor, Contractor's business, the Services, equipment and personnel engaged in 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 Contractors' 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 and all Contractor's employees or agents shall secure and maintain in force such permits and licenses as are required by law in connection with the furnishing of Services pursuant to this Agreement.

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

17. Nondiscrimination. Contractor agrees that it 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:
Jenel K.E. Lao, Ed.D.
Address on File

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.

THIS AGREEMENT IS ENTERED INTO THIS 26TH DAY OF JULY 2016.

FULLERTON SCHOOL DISTRICT

JENEL K.E. LAO, ED.D

By:

By:

Robert Pletka, Ed.D.
Superintendent

Jenel K.E. Lao, Ed.D.

On File

Taxpayer ID Number

DISCUSSION/ACTION ITEM

DATE: July 26, 2016
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Craig Choi Bertsch, Ed.D., Assistant Superintendent, Personnel Services
PREPARED BY: Kathy Ikola, Coordinator, Child Welfare and Attendance
SUBJECT: APPROVE REVISED BOARD POLICIES

Background: The following board policies were presented to the Board of Trustees for the first reading at the June 21, 2016 Board Meeting:

Revised:

Community Relations
BP 1240 Volunteer Assistance

Personnel
BP 4040 Employee Use of Technology

Instruction
BP 6173 Education for Homeless Children

Input was received and this discussion/action item serves as the second reading and approval for these revised board policies.

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

Funding: Not applicable.

Recommendation: Approve revised board policies.

CCB:KI
Attachments

Fullerton School District

Board Policy

Volunteer Assistance

BP 1240

Community Relations
Board Adopted: November 16, 2010
Board Revised:

The Board of Trustees recognizes that volunteer assistance in schools can enrich the educational program, increase supervision of students, and contribute to school safety while strengthening the schools' relationships with the community. The Board encourages parents/guardians and other members of the community to share their time, knowledge, and abilities with students.

The Superintendent or designee shall develop and implement a plan for recruiting, screening, and placing volunteers, including strategies for reaching underrepresented groups of parents/guardians and community members. He/she may also recruit community members to serve as mentors to students and/or make appropriate referrals to community organizations.

The Board prohibits harassment of any volunteer on the basis of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, or military and veteran status. (Government Code 12940)

As appropriate, the Superintendent or designee shall provide volunteers with information about school goals, programs, and practices and an orientation or other training related to their specific responsibilities. Employees who supervise volunteers shall ensure that volunteers are assigned meaningful responsibilities that utilize their skills and expertise and maximize their contribution to the educational program.

Volunteer maintenance work shall be limited to those projects that do not replace the normal maintenance duties of classified staff. The Board nevertheless encourages volunteers to work on short-term projects to the extent that they enhance the classroom or school, do not significantly increase maintenance workloads, and comply with employee-negotiated agreements.

~~Volunteer aides shall not be used to assist certificated staff in performing teaching or administrative responsibilities in place of regularly authorized classified employees who have been laid off. (Education Code 35021)~~

Volunteers shall act in accordance with District policies, regulations, and school rules. The Superintendent or designee shall be responsible for investigating and resolving complaints regarding volunteers.

The Board encourages principals to develop a means for recognizing the contributions of each school's volunteers.

The Superintendent or designee shall periodically report to the Board regarding the District's volunteer assistance program.

Workers' Compensation Insurance

The Board desires to provide a safe environment for volunteers and minimize the District's exposure to liability.

Upon the adoption of a resolution by the Board, volunteers shall be entitled to workers' compensation benefits for any injury sustained while engaged in the performance of service for the District (Labor Code 3364.5)

Qualifications

~~The Superintendent or designee shall establish procedures for determining whether volunteers possess the qualifications, if any, required by law and administrative regulation for the types of duties they will perform.~~

~~A volunteer who obtained both a Department of Justice and Federal Bureau of Investigation criminal background clearance through the District prior to July 9, 2010, shall have satisfied this requirement. (Education Code 49024)~~

~~Prior to assuming a volunteer position determined by the established procedures requiring background checks, a volunteer shall obtain both a Department of Justice and Federal Bureau of Investigation criminal background check through the District. (Education Code 49024)~~

~~A volunteer who possesses a current Activity Supervisor Clearance Certificate from the Commission on Teacher Credentialing, issues prior to July 9, 2010, shall have satisfied District requirements for the criminal background check. (Education Code 49024)~~

Legal References:

EDUCATION CODE

8482-8484.6 After School Education and Safety program
8484.7-8484.9 21st Century Community Learning Center program
35021 Volunteer aides
35021.1 Automated records check
35021.3 Registry of volunteers for before/after school programs
44010 Sex offense; definition
44814-44815 Supervision of students during lunch and other nutrition periods
45125 Fingerprinting requirements
45125.01 Interagency agreements for criminal record information
45340-45349 Instructional aides
45360-45367 Teacher aides
48981 Parental notifications
49024 Activity Supervisor Clearance Certificate
49406 Examination for tuberculosis

GOVERNMENT CODE

3543.5 Prohibited interference with employees' rights
12940 Prohibited discrimination and harassment

HEALTH AND SAFETY CODE

1596.871 Fingerprints of individuals in contact with child day care facility clients

LABOR CODE

1720.4 Public works; exclusion of volunteers from prevailing wage law
3364.5 Persons performing voluntary services for school districts

PENAL CODE

290 Registration of sex offenders

Fullerton School District BP 1240

290.4 Information re: sex offenders
290.95 Disclosure by person required to register as sex offender
626.81 Sex offender; permission to volunteer at school
CODE OF REGULATIONS, TITLE 22
101170 Criminal record clearance
101216 Health screening, volunteers in child care centers
UNITED STATES CODE, TITLE 20
6319 Qualifications and duties of paraprofessionals, Title 1 programs
PUBLIC EMPLOYMENT RELATIONS BOARD DECISIONS
Whisman Elementary School District, (1991) PERB Decision No. 868

Management Resources:

WEB SITES

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

California Department of Education, Parents/Family and Community: <http://www.cde.ca.gov/ls/pf>

California Department of Justice, Megan's Law: <http://www.meganslaw.ca.gov>

California Parent Teacher Association: <http://www.capta.org>

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

CSBA Revisions

(3/10 7/10) 12/14

Fullerton School District

Board Policy

Employee Use of Technology

BP 4040

Personnel

Board Adopted: September 9, 2008

Board Revised: August 24, 2010

The Board of Trustees recognizes that technological resources can enhance employee performance by offering effective tools to assist in providing a quality instructional program, facilitating communications with parents/guardians, students, and the community, supporting District and school operations, and improving access to and exchange of information. The Board expects all employees to learn to use the available technological resources that will assist them in the performance of their job responsibilities. As needed, employees shall receive professional development in the appropriate use of these resources.

Employees shall be responsible for the appropriate use of technology and shall use the District's technological resources primarily for purposes related to their employment.

District technology includes, but is not limited to, computers, the District's computer network including services and wireless computer networking technology (wi-fi), the Internet, email, USB drives, wireless access points (routers), tablet computers, smartphones and smart devices, telephones, cellular telephones, personal digital assistants, pagers, MP3 players, wearable technology, any wireless communication device including emergency radios, and/or future technological innovations, whether accessed on or off site or through District-owned or personally owned equipment or devices.

~~Employees shall be notified that computer files and electronic communications, including email and voice mail, are not private. Technological resources shall not be used to transmit confidential information about students, employees, or District operations without authority.~~

Online/Internet Services

The Superintendent or designee shall ensure that all District computers with Internet access have a technology protection measure that prevents access to visual depictions that are obscene or child pornography and that the operation of such measures is enforced. The Superintendent or designee may disable the technology protection measure during use by an adult to enable access for bona fide research or other lawful purpose. (20 USC 6777; 47 USC 254)

The Superintendent or designee shall annually notify employees in writing that they have no reasonable expectation of privacy in the use of any equipment or other technological resources provided by or maintained by the District, including, but not limited to computer files, e-mail, text messages, instant messaging, and other electronic communications even when provided their own password. To ensure proper use, the Superintendent or designee may monitor employee usage of District technology at any time without advance notice or consent and for any reason allowed by law. ~~To ensure proper use, the Superintendent or designee may monitor employee usage of technological resources, including the accessing of e-mail and stored files. Monitoring may occur at any time without advance notice or consent. When passwords are used, they must be known to the Superintendent or designee so that he/she may have system access.~~

Employees shall be notified that records maintained on any personal device or messages sent or received on a personal device that is being used to conduct District business may be subject to disclosure, pursuant to a subpoena or other lawful request.

Employees shall report any security problem or misuse of District technology to the Superintendent or designee.

Inappropriate use of District technology may result in a cancellation of the employee's user privileges, disciplinary action, and/or legal action in accordance with law, Board policy, and administrative regulation.

The Superintendent or designee shall establish administrative regulations and an Acceptable Use Agreement, which outline employee obligations and responsibilities related to the use of District technology. He/she also may establish guidelines and limits on the use of technology resources. Inappropriate use may result in a cancellation of the employee's user privileges, disciplinary action, and/or legal action in accordance with law, Board policy, and administrative regulation.

To qualify for federal universal service discounts for Internet access, Internet services, or internal connections (E-rate discounts), districts are mandated by 47 USC 254 to adopt an Internal safety policy that includes, but is not limited to, provisions addressing access by minors to "inappropriate matter" on the Internet; see BP 6163.4 – Student Use of Technology.

Employees shall not use District technology to access, post, submit, publish, or display harmful or inappropriate matter that is threatening, obscene, disruptive, sexually explicit, or unethical or that promotes any activity prohibited by law, Board policy, or administrative regulations.

Harmful matter includes matter, taken as a whole, which to the average person, applying contemporary Statewide standards, appeals to the prurient interest and is matter which depicts or describes, in a patently offensive way, sexual conduct and which lacks serious literary, artistic, political, or scientific value for minors. (Penal Code 313)

The Superintendent or designee shall provide copies of related policies, regulations, and guidelines to all employees who use the District's technological resources. Employees shall be required to acknowledge in writing that they have read and understood the District's Acceptable Use Agreement.

Use of Cellular Phone or Mobile Communications Device

An employee shall not use a cellular phone or other mobile communications device for personal business while on duty, except in emergency situations and/or during scheduled work breaks.

Any employee that uses a cell phone or mobile communications device in violation of law, Board policy, or administrative regulation shall be subject to discipline and may be referred to law enforcement officials as appropriate.

Legal References:

EDUCATION CODE

52295.10-52295.55 Implementation of Enhancing Education Through Technology grant program

GOVERNMENT CODE

3543.1 Rights of employee organizations

PENAL CODE

502 Computer crimes, remedies

632 Eavesdropping on or recording confidential communications

VEHICLE CODE

23132 Wireless telephones in vehicles

23123.5 Mobile communication devices; text messaging while driving

23125 Wireless telephones in school buses

UNITED STATES CODE, TITLE 20

6751-6777 Enhancing Education Through Technology Act, Title II, Part D, especially:

6777 Internet safety

UNITED STATES CODE, TITLE 47

254 Universal service discounts (E-rate)

CODE OF FEDERAL REGULATIONS, TITLE 47

54.520 Internet safety policy and technology protection measures, E-rate discounts

COURT DECISIONS

City of Ontario v. Quon et al. (2010) 000 U.S. 08-1332

Management Resources:

WEB SITES

CSBA: [HTTP://WWW.CSBA.ORG](http://www.csba.org)

American Library Association: <http://www.ala.org>

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

Federal Communications Commission: <http://www.fcc.gov>

U.S. Department of Education: <http://www.ed.gov>

CSBA Revisions

(07/01 7/07) 7/15

Fullerton School District

Board Policy

Education for Homeless Children

BP 6173

Instruction

Board Adopted: November 28, 2006

Board Revised:

The Board of Trustees recognizes its obligation to ensure that homeless children have access to the same free and appropriate public education provided to other children within the District. The District shall provide homeless students with access to education and other services necessary for these students to meet the same challenging performance standards as other students. Students shall not be segregated into a separate school or program based on their status as homeless, nor shall homeless students be stigmatized in any way.

The Superintendent or designee shall ensure that placement decisions for homeless students are based on the student's best interest as defined in law.

When there are at least 15 homeless students in the District or at a District school, the District's Local Control Accountability Plan (LCAP) shall include goals and specific actions to improve student achievement and other outcomes of homeless students. (Education Code 52052, 52060)

At least annually, the Superintendent or designee shall report to the Board on outcomes for homeless students, which may include, but are not limited to, school attendance, student achievement test results, promotion and retention rates by grade level, suspension/expulsion rates, and other outcomes related to any goals and specific actions identified in the LCAP. Based on the evaluation data, the District shall revise its strategies as needed to better support the education of homeless students.

~~The District shall provide transportation for a homeless student to and from a District school of origin when the student is residing within the District and the parent/guardian requests that such transportation be provided. If the student moves outside of District boundaries but continues to attend this District's school of origin, the Superintendent or designee shall consult with the Superintendent of the district in which the student is now residing to agree upon a method to apportion the responsibility and costs of the transportation. (42 USC 11432)~~

Legal Reference:

EDUCATION CODE

2558.2 Use of revenue limits to determine average daily attendance of homeless children

39807.5 Payment of transportation costs by parents

48850 Educational rights; participation in extracurricular activities

48852.5 Notice of educational rights of homeless students

4882.7 Enrollment of homeless students

48915.5 Recommended expulsion, homeless student with disabilities

48918.1 Notice of recommended expulsion

52060-52077 Local control and accountability plan

CODE OF REGULATIONS, TITLE 5
4600-4687 Uniform complaint procedures

Management Resources:
CALIFORNIA DEPARTMENT OF EDUCATION
Homeless Education Dispute Resolution Process, January 30, 2007

NATIONAL CENTER FOR HOMELESS EDUCATION PUBLICATIONS
Homeless Liaison Toolkit, 2013

U.S. DEPARTMENT OF EDUCATION GUIDANCE
Education for Homeless Children and Youth Programs, Non-Regulatory Guidance, July 2004

WEB SITES

California Child Welfare Council: <http://www.chhs.ca.gov/Pages/CAChildWelfareCouncil.aspx>

California Department of Education, Homeless Children and Youth Education:
<http://www.cde.ca.gov/sp/hs/cy>

National Center for Homeless Education at SERVE: <http://www.serve.org/nche>

U.S. Department of Education: <http://www.ed.gov/programs/homeless/index.html>

CSBA Revisions
(7/02 7/05) 12/15

DISCUSSION/ACTION ITEM

DATE: July 26, 2016
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
PREPARED BY: Melissa Greenwood, Director, Business Services
SUBJECT: **ADOPT RESOLUTION #16/17-01 AUTHORIZING THE DIRECTOR OF BUSINESS SERVICES TO BE APPOINTED AS CUSTODIAN OF THE REVOLVING CASH FUND**

Background: In accordance with Education Code 42800 and the County Superintendent of Schools, the Governing Board of each school District may establish a Revolving Cash Fund. When there are personnel changes, a new resolution authorizing the custodian of the Fund needs to be approved by the Governing Board.

The maximum amount allowed for the Fund is the lesser of:

- 2% of the District's estimated expenditures, or
- \$75,000 for an elementary school district

Fullerton School District currently has \$50,000 in the Revolving Cash Fund.

Rationale: Authorization of custodian of Revolving Cash Fund due to personnel changes.

Funding: Not applicable.

Recommendation: Adopt Resolution #16/17-01 authorizing the Director of Business Services to be appointed as custodian of the Revolving Cash Fund.

SH:MG:gs
Attachment

FULLERTON SCHOOL DISTRICT
District 22—Fullerton School District
District 40—CFD No. 2000-1 (Van Daele)
District 48—CFD No. 2001-1 (Amerige Heights)

BOARD AGENDA ITEM #2c

DISCUSSION/ACTION ITEM

DATE: July 26, 2016

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Melissa Greenwood, Director, Business Services

SUBJECT: **ADOPT RESOLUTION #16/17-02 AUTHORIZING DESIGNATED DISTRICT PERSONNEL TO SIGN VARIOUS DOCUMENTS BY SIGNATURE TO BE KEPT ON FILE BY THE ORANGE COUNTY SUPERINTENDENT OF SCHOOLS FOR THE FULLERTON SCHOOL DISTRICT (DISTRICTS 22, 40, 48)**

Background: In accordance with Education Code section 42633, "The governing board of each school district shall be responsible for filing or causing to be filed with the county superintendent of schools the verified signature of each person, including members of the governing board, authorized to sign orders in its name. Except for districts determined to be fiscally accountable pursuant to section 42650, no order on the funds of any school district shall be approved by the county superintendent of schools unless the signatures are on file in his office and he is satisfied that the signatures on the order are those of persons authorized to sign the order."

Resolution: The Orange County Superintendent of Schools requires that all designated personnel authorized to sign various documents as listed on the attached resolution be approved by the Board of Trustees.

Funding: Not applicable.

Recommendation: Adopt Resolution #16/17-02 authorizing designated District personnel to sign various documents by signature to be kept on file by the Orange County Superintendent of Schools for the Fullerton School District (Districts 22, 40, 48).

SH:MG:gs
Attachment

**BOARD OF TRUSTEES
FULLERTON SCHOOL DISTRICT
Orange County, California**

**RESOLUTION #16/17-02
DISTRICTS 22, 40, AND 48**

RESOLUTION FOR THE AUTHORIZATION OF DESIGNATED DISTRICT PERSONNEL TO SIGN VARIOUS DOCUMENTS FOR THE FULLERTON SCHOOL DISTRICT

WHEREAS, Education Code section 42631 provides that all payments from the funds of a school district shall be made by written order of the governing board of the school district; and

WHEREAS, Education Code section 42632 requires that each order drawn on the funds of a school district be signed by a majority of the members of the governing board of the district, or by a person or persons authorized by the governing board to sign the orders in its name; and

WHEREAS, Education Code section 42633 requires that the verified signature of each person, including members of the governing board, authorized to sign orders in the name of the governing board shall be filed with the County Superintendent of Schools;

NOW, THEREFORE, BE IT RESOLVED, ORDERED, AND DECLARED that the Board of Trustees of the Fullerton School District authorizes the following named persons to approve the District documents as so indicated with their respective signatures to be kept on file by the Orange County Superintendent of Schools, effective July 26, 2016, and that all previous authorizations for approval are rescinded:

Signature	Federal, State, County Reports, Documents	Government Projects	Inter-district Agreements	Purchase Orders and / or Bid Documents	Contracts and Agreements	Leases	All Checking and Savings Checks and Transfers	B-Warrants and Checks, All FSD Accounts	Warrant Registers	Employee Notices and Status Changes
Robert Pletka, Ed.D., District Superintendent	X	X	X	X	X	X	X	X	X	X
Craig Bertsch, Ed.D., Asst. Supt. Personnel Services	X	X	X		X					X
Ema Flores, Ed.D., Asst. Supt., Educational Services	X	X	X		X		X	X	X	
Susan Cross Hume, Asst. Supt., Business Services	X	X	X	X	X	X	X	X	X	X
Jay McPhail, Asst. Supt., Innovation/Instructional Support	X	X	X		X					
Melissa Greenwood, Director, Business Services	X			X			X	X	X	
Chanjira Luu, Director, Classified Personnel										X
Robert Macauley, Director, M&O/Facilities Services				X						
Kenyatta Turner, Director, Nutrition Services				X	X		X	X	X	
Damian Ibarra , Supervisor, Business Services							X	X	X	
Michael McAdam, Supervisor, Purchasing & Warehouse				X			X	X		
Rachel Grantham, Financial Analyst							X	X		

BE IT FURTHER RESOLVED that when the authorization is exercised, the claims and orders have been ordered paid by said Board of Trustees, and have been processed pursuant to the provisions of Education Code sections 42630-34.

Passed and adopted by the Board of Trustees of the Fullerton School District on July 26, 2016, by the following voice vote:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

STATE OF CALIFORNIA)
) ss.
COUNTY OF ORANGE)

I, _____, Clerk of the Board of Trustees of the Fullerton School District of Orange County, California, hereby certify that the above resolution was duly and regularly adopted by the said Board at a regular meeting thereof held on the 26th day of July 2016, and I have hereunto set my hand and seal this 26th day of July 2016.

Clerk of the Board of Trustees

FULLERTON SCHOOL DISTRICT
District 22—Fullerton School District
District 40—CFD No. 2000-1 (Van Daele)
District 48—CFD No. 2001-1 (Amerige Heights)

BOARD AGENDA ITEM #2d

DISCUSSION/ACTION ITEM

DATE: July 26, 2016

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Melissa Greenwood, Director, Business Services

SUBJECT: **ADOPT RESOLUTION #16/17-03 AUTHORIZING THE ELECTRONIC APPROVAL OF VENDOR CLAIMS/ORDERS FOR THE FULLERTON SCHOOL DISTRICT (DISTRICTS 22, 40, 48)**

Background: In order to continue to conduct the business of the District, it becomes necessary from time to time to update the list of persons authorized to approve vendor payments electronically.

In accordance with Education Code section 42633, "The governing board of each school district shall be responsible for filing or causing to be filed with the county superintendent of schools the verified signature of each person, including members of the governing board, authorized to sign orders in its name. Except for districts determined to be fiscally accountable pursuant to section 42650, no order on the funds of any school district shall be approved by the county superintendent of schools unless the signatures are on file in his office and he is satisfied that the signatures on the order are those of persons authorized to sign the order."

Rationale: The Orange County Superintendent of Schools requires that all designated personnel authorized to sign various documents as listed on the attached Resolution be approved by the Board of Trustees.

Funding: Not applicable.

Recommendation: Adopt Resolution #16/17-03 authorizing the electronic approval of vendor claims/orders for the Fullerton School District (Districts 22, 40, 48).

SH:MG:gs
Attachment

**BOARD OF TRUSTEES
FULLERTON SCHOOL DISTRICT
Orange County, California**

**RESOLUTION #16/17-03
FULLERTON SCHOOL DISTRICT
DISTRICTS 22, 40, AND 48**

**RESOLUTION FOR THE AUTHORIZATION OF ELECTRONIC APPROVAL OF VENDOR CLAIMS/ORDERS
FOR THE FULLERTON SCHOOL DISTRICT**

WHEREAS, Education Code section 42631 authorizes processing warrants through an on-line data processing system; and

WHEREAS, Education Code section 42632 requires that each order drawn on the funds of a school district be signed by a majority of the members of the governing board of the district, or by a person or persons authorized by the governing board to sign the orders in its name; and

WHEREAS, Education Code section 42633 requires that the verified signature of each person, including members of the governing board, authorized to sign orders in the name of the governing board shall be filed with the County Superintendent of Schools;

NOW, THEREFORE, BE IT RESOLVED, ORDERED, AND DECLARED that the Board of Trustees of the Fullerton School District authorizes the following named persons to approve vendor payments electronically, effective July 26, 2016, and that all previous authorizations for approval are rescinded:

TYPED NAME

SIGNATURE

Melissa Greenwood, Director, Business Services

Damian Ibarra, Supervisor, Business Services

Mike McAdam, Supervisor, Purchasing, Stores, & Warehouse

Rachel Grantham, Financial Analyst

BE IT FURTHER RESOLVED that when the authorization is exercised, the claims and orders have been ordered paid by said Board of Trustees, and have been processed pursuant to the provisions of Education Code sections 42630-34.

Passed and adopted by the Board of Trustees of the Fullerton School District on July 26, 2016, by the following voice vote:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

Signature
President, Board of Trustees
Fullerton School District

STATE OF CALIFORNIA)
) ss.
COUNTY OF ORANGE)

I, _____, Clerk of the Board of Trustees of the Fullerton School District of Orange County, California, hereby certify that the above resolution was duly and regularly adopted by the said Board at a regular meeting thereof held on the 26th day of July 2016, and I have hereunto set my hand and seal this 26th day of July 2016.

Clerk, Board of Trustees

DISCUSSION/ACTION ITEM

DATE: July 26, 2016

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Rachel Grantham, Financial Analyst, Business Services

SUBJECT: **ADOPT RESOLUTION #16/17-04 AUTHORIZING AND PROVIDING FOR THE LEVYING OF SPECIAL TAXES WITHIN COMMUNITY FACILITIES DISTRICT 2000-1 (DISTRICT 40, VAN DAELE)**

Background: On June 13, 2000, the Fullerton School District formed Community Facilities District (CFD) No. 2000-1 pursuant to the Mello-Roos Community Facilities Act of 1982, as amended, on 14.71 net acres of property owned by Fullerton 104/AFX, LTD., a California limited partnership of which Van Daele Development Corporation, a California corporation, was the general partner. CFD No. 2000-1 issued 2001 special tax bonds in the amount of \$1,195,000 on November 1, 2001.

With the formation of CFD No. 2000-1 and the issuance of special tax bonds, annual special taxes need to be levied on taxable property to pay interest and principal to the bondholders. Accordingly, please find attached Resolution #16/17-04, which authorizes and provides for the levying of special taxes in CFD No. 2000-1 for fiscal year 2016/2017. The special taxes were calculated and levied in accordance with the Rate and Method of Apportionment previously Board-approved.

Rationale: Annual authorization of the special tax levy is required by law.

Funding: Not applicable.

Recommendation: Adopt Resolution #16/17-04 authorizing and providing for the levying of special taxes within Community Facilities District 2000-1 (District 40, Van Daele).

SH:RG:gs
Attachment

**FULLERTON SCHOOL DISTRICT
RESOLUTION #16/17-04**

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE FULLERTON
SCHOOL DISTRICT ACTING AS THE LEGISLATIVE BODY OF
COMMUNITY FACILITIES DISTRICT NO. 2000-1 (VAN DAELE)
AUTHORIZING AND PROVIDING FOR THE LEVYING OF SPECIAL
TAXES WITHIN SAID DISTRICT**

WHEREAS, the Board of Trustees of the Fullerton School District (the "Board") has heretofore taken proceedings pursuant to the Mello-Roos Community Facilities Act of 1982, as amended, (the "Act") for the establishment of Community Facilities District No. 2000-1 (the "District") for the purpose of providing educational facilities for the use of residents of the District; and

WHEREAS, following a special election of the qualified electors of the District, this Board on June 27, 2000, acting as the governing body of the District, adopted Ordinance No. 99/00-1 ("Ordinance") which provided for the levying and collection of special taxes within the District, "as provided in the Act and Ordinance and as approved by the qualified electors"; and

WHEREAS, it is now necessary and appropriate that this Board levy and collect the special taxes for fiscal year 2016/2017 by the adoption of a Resolution as specified by the Act and Ordinances.

NOW, THEREFORE, IT IS HEREBY ORDERED AS FOLLOWS:

Section 1. In accordance with the Act and Ordinances, there is hereby levied upon all properties within the District, including all annexed territory, which are not otherwise exempt from taxation under the Act or Ordinances, the special taxes for fiscal year 2016/2017 set forth in the Ordinances at the tax rates as set forth therein and in Exhibit "A" hereto, as may be amended without further action of the Board to reflect updated information on assessor's parcel numbers from the County of Orange. The Assistant Superintendent, Business Services, is hereby authorized and directed to establish the final rates to be levied, which final rates shall not exceed the maximum rates.

Section 2. The above-authorized special taxes shall be collected in the same manner as ad valorem property taxes on the secured roll by the Treasurer-Tax Collector of the County of Orange and shall be subject to the same penalties and the same procedure and sale in cases of delinquency as provided for such ad valorem taxes.

Section 3. The Clerk and Assistant Superintendent of Business are hereby authorized to transmit a certified copy of this Resolution to the Orange County Auditor-Controller, together with other supporting documentation as may be required, in order to place said special taxes on the secured property tax roll for fiscal year 2016/2017 and to perform all other acts which are required by the Act, Ordinances or by-law in order to accomplish the purpose of this Resolution.

PASSED, APPROVED, and ADOPTED this 26th day of July 2016

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN _____

Lynn Thornley, President
Board of Trustees

ATTEST:

Clerk of the Board of Trustees

State of California)
) ss
County of Orange)

I, _____, Clerk of the Board of Trustees of the Fullerton School District, do hereby certify that the foregoing Resolution was duly passed, approved, and adopted by the Board of Trustees of the Fullerton School District at a Regular meeting of said Board acting as the governing body of District 40 held on the 26th day of July 2016.

Clerk of the Board of Trustees

**Fullerton School District
CFD No. 2000-1
Special Tax Levy For Fiscal Year 2016/2017**

Book	Page	Parcel	Special Tax
284	113	13	\$1,366.16
284	113	14	\$1,366.16
284	113	15	\$1,366.16
284	113	16	\$1,366.16
284	113	17	\$1,366.16
284	113	18	\$1,366.16
284	113	19	\$1,366.16
284	113	20	\$1,366.16
284	113	21	\$1,366.16
284	113	22	\$1,366.16
284	113	23	\$1,366.16
284	113	24	\$1,366.16
284	113	25	\$1,366.16
284	113	26	\$0.00
284	113	27	\$0.00
284	113	28	\$0.00
284	113	29	\$0.00
284	471	1	\$1,366.16
284	471	2	\$1,366.16
284	471	3	\$1,366.16
284	471	4	\$1,366.16
284	471	5	\$1,366.16
284	471	6	\$1,366.16
284	471	7	\$1,366.16
284	471	8	\$1,366.16
284	471	9	\$1,366.16
284	471	10	\$1,366.16
284	471	11	\$1,366.16
284	471	12	\$1,366.16
284	471	13	\$1,366.16
284	471	14	\$1,366.16
284	471	15	\$1,366.16
284	471	16	\$1,366.16
284	471	17	\$1,366.16
284	471	18	\$1,366.16
284	471	19	\$1,366.16
284	471	20	\$1,366.16
284	471	21	\$1,366.16
284	471	22	\$1,366.16
284	471	23	\$1,366.16
284	471	24	\$1,366.16
284	471	25	\$1,366.16
284	471	26	\$1,366.16
284	471	27	\$1,366.16

**Fullerton School District
CFD No. 2000-1
Special Tax Levy For Fiscal Year 2016/2017**

Book	Page	Parcel	Special Tax
284	471	28	\$1,366.16
284	471	29	\$1,366.16
284	471	30	\$1,366.16
284	471	31	\$1,366.16
284	471	32	\$1,366.16
284	471	33	\$1,366.16
284	471	34	\$1,366.16
284	471	35	\$1,366.16
284	471	36	\$1,366.16
284	471	37	\$1,366.16
284	471	38	\$1,366.16
284	471	39	\$1,366.16
284	471	40	\$1,366.16
284	471	41	\$1,366.16
284	471	42	\$0.00
284	471	43	\$0.00
284	471	44	\$0.00
284	471	45	\$0.00
284	471	46	\$0.00
284	471	47	\$0.00
284	471	48	\$0.00
284	481	1	\$1,366.16
284	481	2	\$1,366.16
284	481	3	\$1,366.16
284	481	4	\$1,366.16
284	481	5	\$1,366.16
284	481	6	\$1,366.16
284	481	7	\$1,366.16
284	481	8	\$1,366.16
284	481	9	\$1,366.16
284	481	10	\$1,366.16
284	481	11	\$1,366.16
284	481	12	\$1,366.16
284	481	13	\$1,366.16
284	481	14	\$1,366.16
284	481	15	\$1,366.16
284	481	16	\$1,366.16
284	481	17	\$1,366.16
284	481	18	\$1,366.16
284	481	19	\$1,366.16
284	481	20	\$1,366.16
284	481	21	\$1,366.16
284	481	22	\$1,366.16
284	481	23	\$1,366.16

**Fullerton School District
CFD No. 2000-1
Special Tax Levy For Fiscal Year 2016/2017**

Book	Page	Parcel	Special Tax
284	481	24	\$1,366.16
284	481	25	\$1,366.16
284	481	26	\$1,366.16
284	481	27	\$1,366.16
284	481	28	\$1,366.16
284	481	29	\$1,366.16
284	481	30	\$1,366.16
284	481	31	\$1,366.16
284	481	32	\$1,366.16
284	481	33	\$1,366.16
284	481	34	\$1,366.16
284	481	35	\$1,366.16
284	481	36	\$1,366.16
284	481	37	\$1,366.16
284	481	38	\$0.00
284	481	39	\$0.00
284	481	40	\$0.00
284	481	41	\$0.00
284	481	42	\$0.00
284	481	43	\$0.00
284	481	44	\$0.00
284	481	45	\$0.00

Major Conclusions	
Total Number of Parcels	110
Number of Parcels Taxed	91
Total Special Tax Levy for Fiscal Year 2016/2017	\$124,320.56

DISCUSSION/ACTION ITEM

DATE: July 26, 2016

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Rachel Grantham, Financial Analyst, Business Services

SUBJECT: **ADOPT RESOLUTION #16/17-05 AUTHORIZING AND PROVIDING FOR THE LEVYING OF SPECIAL TAXES WITHIN COMMUNITY FACILITIES DISTRICT 2001-1 (DISTRICT 48, AMERIGE HEIGHTS)**

Background: On August 14, 2001, the Fullerton School District formed Community Facilities District (CFD) No. 2001-1 pursuant to the Mello-Roos Community Facilities Act of 1982, as amended on 106.72 net acres of property known as the Amerige Heights Project. CFD No. 2001-1 issued 2001 special tax bonds in the amount of \$19,450,000 on December 1, 2001.

With the formation of CFD No. 2001-1 and the issuance of special tax bonds, annual special taxes need to be levied on taxable property to pay interest and principal to the bondholders. Accordingly, please find attached Resolution #16/17-05, which authorizes and provides for the levying of special taxes in CFD No. 2001-1 for fiscal year 2016/2017. The special taxes were calculated and levied in accordance with the Rate and Method of Apportionment previously Board-approved.

Rationale: Annual authorization of the special tax levy is required by law.

Funding: Not applicable.

Recommendation: Adopt Resolution #16/17-05 authorizing and providing for the levying of special taxes within Community Facilities District 2001-1 (District 48, Amerige Heights).

SH:RG:gs
Attachment

**FULLERTON SCHOOL DISTRICT
RESOLUTION #16/17-05**

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE FULLERTON
SCHOOL DISTRICT ACTING AS THE LEGISLATIVE BODY OF
COMMUNITY FACILITIES DISTRICT NO. 2001-1 (AMERIGE HEIGHTS)
AUTHORIZING AND PROVIDING FOR THE LEVYING OF SPECIAL
TAXES WITHIN SAID DISTRICT**

WHEREAS, the Board of Trustees of the Fullerton School District (the "Board") has heretofore taken proceedings pursuant to the Mello-Roos Community Facilities Act of 1982, as amended, (the "Act") for the establishment of Community Facilities District No. 2001-1 (the "District") for the purpose of providing educational facilities for the use of residents of the District; and

WHEREAS, following a special election of the qualified electors of the District, this Board on August 28, 2001, acting as the governing body of the District, adopted Ordinance No. 01/02-1 ("Ordinance") which provided for the levying and collection of special taxes within the District, "as provided in the Act and Ordinance and as approved by the qualified electors"; and

WHEREAS, it is now necessary and appropriate that this Board levy and collect the special taxes for fiscal year 2016/2017 by the adoption of a Resolution as specified by the Act and Ordinances.

NOW, THEREFORE, IT IS HEREBY ORDERED AS FOLLOWS:

Section 1. In accordance with the Act and Ordinances, there is hereby levied upon all properties within the District, including all annexed territory which are not otherwise exempt from taxation under the Act or Ordinances, the special taxes for fiscal year 2016/2017 set forth in the Ordinances at the tax rates as set forth therein and in Exhibit "A" hereto, as may be amended without further action of the Board to reflect updated information on assessor's parcel numbers from the County of Orange. The Assistant Superintendent, Business Services, is hereby authorized and directed to establish the final rates to be levied, which final rates shall not exceed the maximum rates.

Section 2. The above-authorized special taxes shall be collected in the same manner as ad valorem property taxes on the secured roll by the Treasurer-Tax Collector of the County of Orange and shall be subject to the same penalties and the same procedure and sale in cases of delinquency as provided for such ad valorem taxes.

Section 3. The Clerk and Assistant Superintendent of Business are hereby authorized to transmit a certified copy of this Resolution to the Orange County Auditor-Controller, together with other supporting documentation as may be required in order to place said special taxes on the secured property tax roll for fiscal year 2016/2017 and to perform all other acts which are required by the Act, Ordinances or by-law in order to accomplish the purpose of this Resolution.

PASSED, APPROVED, and ADOPTED this 26th day of July 2016

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

Lynn Thornley, President
Board of Trustees

ATTEST:

Clerk of the Board of Trustees

State of California)
) ss
County of Orange)

I, _____, Clerk of the Board of Trustees of the Fullerton School District, do hereby certify that the foregoing Resolution was duly passed, approved, and adopted by the Board of Trustees of the Fullerton School District at a Regular meeting of said Board acting as the governing body of District 48 held on the 26th day of July 2016.

Clerk of the Board of Trustees

**Fullerton School District
CFD No. 2001-1
Special Tax Levy For Fiscal Year 2016/2017**

Book	Page	Parcel	Special Tax
280	312	4	\$0.00
280	321	1	\$1,957.40
280	321	2	\$1,957.40
280	321	3	\$1,957.40
280	321	4	\$1,957.40
280	321	5	\$1,957.40
280	321	6	\$1,957.40
280	321	7	\$1,957.40
280	321	8	\$1,957.40
280	321	9	\$1,957.40
280	321	10	\$1,722.52
280	321	11	\$1,957.40
280	321	12	\$1,957.40
280	321	13	\$1,722.52
280	321	14	\$1,957.40
280	321	15	\$1,957.40
280	321	16	\$1,957.40
280	321	17	\$1,957.40
280	321	18	\$1,722.52
280	321	19	\$1,957.40
280	321	20	\$1,957.40
280	321	21	\$1,957.40
280	321	22	\$1,722.52
280	321	23	\$1,957.40
280	321	24	\$1,957.40
280	321	25	\$1,722.52
280	321	26	\$1,957.40
280	321	27	\$1,957.40
280	321	28	\$1,957.40
280	321	29	\$1,722.52
280	321	30	\$1,957.40
280	321	31	\$1,957.40
280	321	32	\$1,957.40
280	321	33	\$1,957.40
280	321	34	\$1,722.52
280	321	35	\$1,957.40
280	321	36	\$1,957.40
280	321	37	\$1,957.40
280	321	38	\$1,722.52
280	321	39	\$1,957.40
280	321	40	\$1,957.40
280	321	41	\$1,957.40
280	321	42	\$1,957.40
280	321	43	\$1,722.52

**Fullerton School District
CFD No. 2001-1
Special Tax Levy For Fiscal Year 2016/2017**

Book	Page	Parcel	Special Tax
280	321	44	\$1,957.40
280	321	45	\$1,957.40
280	321	46	\$1,957.40
280	321	47	\$1,957.40
280	321	48	\$1,957.40
280	321	49	\$1,957.40
280	321	50	\$1,957.40
280	321	51	\$0.00
280	321	52	\$0.00
280	321	53	\$0.00
280	321	54	\$0.00
280	321	55	\$0.00
280	321	56	\$0.00
280	321	57	\$0.00
280	321	58	\$0.00
280	331	1	\$1,957.40
280	331	2	\$1,957.40
280	331	3	\$1,957.40
280	331	4	\$1,957.40
280	331	5	\$1,957.40
280	331	6	\$1,957.40
280	331	7	\$1,722.52
280	331	8	\$1,957.40
280	331	9	\$1,957.40
280	331	10	\$1,957.40
280	331	11	\$1,722.52
280	331	12	\$1,957.40
280	331	13	\$1,957.40
280	331	14	\$1,957.40
280	331	15	\$1,957.40
280	331	16	\$1,957.40
280	331	17	\$1,957.40
280	331	18	\$1,957.40
280	331	19	\$1,957.40
280	331	20	\$1,957.40
280	331	21	\$1,957.40
280	331	22	\$1,957.40
280	331	23	\$1,722.52
280	331	24	\$1,957.40
280	331	25	\$1,957.40
280	331	26	\$1,957.40
280	331	27	\$1,957.40
280	331	28	\$1,957.40
280	331	29	\$1,957.40

**Fullerton School District
CFD No. 2001-1
Special Tax Levy For Fiscal Year 2016/2017**

Book	Page	Parcel	Special Tax
280	331	30	\$1,957.40
280	331	31	\$1,957.40
280	331	32	\$1,957.40
280	331	33	\$1,957.40
280	331	34	\$1,957.40
280	331	35	\$1,957.40
280	331	36	\$1,722.52
280	331	37	\$1,957.40
280	331	38	\$1,722.52
280	331	39	\$1,957.40
280	331	40	\$1,957.40
280	331	41	\$1,957.40
280	331	42	\$1,957.40
280	331	43	\$1,722.52
280	331	44	\$1,957.40
280	331	45	\$1,957.40
280	331	46	\$1,957.40
280	331	47	\$1,957.40
280	331	48	\$1,957.40
280	331	49	\$1,957.40
280	331	50	\$1,722.52
280	331	51	\$1,957.40
280	331	52	\$1,957.40
280	331	53	\$1,957.40
280	331	54	\$1,722.52
280	331	55	\$1,957.40
280	331	56	\$1,957.40
280	331	57	\$1,957.40
280	331	58	\$1,957.40
280	331	59	\$1,957.40
280	331	60	\$1,957.40
280	331	61	\$1,957.40
280	331	62	\$1,957.40
280	331	63	\$1,722.52
280	331	64	\$1,957.40
280	331	65	\$1,957.40
280	331	66	\$1,957.40
280	331	67	\$1,957.40
280	331	68	\$1,957.40
280	331	69	\$1,957.40
280	331	70	\$1,957.40
280	331	71	\$1,722.52
280	331	72	\$0.00
280	331	73	\$0.00

Fullerton School District
CFD No. 2001-1
Special Tax Levy For Fiscal Year 2016/2017

Book	Page	Parcel	Special Tax
280	331	74	\$0.00
280	331	78	\$0.00
280	341	1	\$1,428.90
280	341	2	\$1,722.52
280	341	3	\$1,722.52
280	341	4	\$1,722.52
280	341	5	\$1,722.52
280	341	6	\$1,722.52
280	341	7	\$1,722.52
280	341	8	\$1,722.52
280	341	9	\$1,428.90
280	341	10	\$1,722.52
280	341	11	\$1,722.52
280	341	12	\$1,722.52
280	341	13	\$1,722.52
280	341	14	\$1,722.52
280	341	15	\$1,428.90
280	341	16	\$1,722.52
280	341	17	\$1,722.52
280	341	18	\$1,722.52
280	341	19	\$1,428.90
280	341	20	\$1,722.52
280	341	21	\$1,722.52
280	341	22	\$1,428.90
280	341	23	\$1,722.52
280	341	24	\$1,722.52
280	341	25	\$1,722.52
280	341	26	\$1,428.90
280	341	27	\$1,722.52
280	341	28	\$1,722.52
280	341	29	\$1,428.90
280	341	30	\$1,722.52
280	341	31	\$1,722.52
280	341	32	\$1,722.52
280	341	33	\$1,722.52
280	341	34	\$1,428.90
280	341	35	\$1,722.52
280	341	36	\$1,722.52
280	341	37	\$1,722.52
280	341	38	\$1,722.52
280	341	39	\$1,722.52
280	341	40	\$1,428.90
280	341	41	\$1,722.52
280	341	42	\$1,722.52

**Fullerton School District
CFD No. 2001-1
Special Tax Levy For Fiscal Year 2016/2017**

Book	Page	Parcel	Special Tax
280	341	43	\$1,722.52
280	341	44	\$1,722.52
280	341	45	\$1,722.52
280	341	55	\$1,722.52
280	341	56	\$1,722.52
280	341	57	\$1,428.90
280	341	58	\$1,722.52
280	341	59	\$1,722.52
280	341	60	\$1,722.52
280	341	61	\$1,722.52
280	341	62	\$1,428.90
280	341	63	\$1,722.52
280	341	64	\$1,722.52
280	341	65	\$1,428.90
280	341	66	\$1,428.90
280	341	67	\$1,722.52
280	341	68	\$1,428.90
280	341	69	\$1,722.52
280	341	70	\$1,428.90
280	341	71	\$1,722.52
280	341	72	\$1,722.52
280	341	73	\$1,722.52
280	341	74	\$1,722.52
280	341	75	\$1,428.90
280	341	76	\$1,722.52
280	341	77	\$1,722.52
280	341	78	\$1,722.52
280	341	79	\$1,428.90
280	341	80	\$1,722.52
280	341	81	\$1,428.90
280	341	82	\$1,722.52
280	351	1	\$1,957.40
280	351	2	\$1,957.40
280	351	3	\$1,957.40
280	351	4	\$1,957.40
280	351	5	\$1,957.40
280	351	6	\$1,957.40
280	351	7	\$1,957.40
280	351	8	\$1,957.40
280	351	9	\$1,957.40
280	351	10	\$1,957.40
280	351	11	\$1,957.40
280	351	12	\$1,957.40
280	351	13	\$1,957.40

Fullerton School District
CFD No. 2001-1
Special Tax Levy For Fiscal Year 2016/2017

Book	Page	Parcel	Special Tax
280	351	14	\$1,957.40
280	351	15	\$1,957.40
280	351	16	\$1,957.40
280	351	17	\$1,722.52
280	351	21	\$1,722.52
280	351	22	\$1,722.52
280	351	23	\$1,722.52
280	351	24	\$1,722.52
280	351	25	\$1,722.52
280	351	26	\$1,722.52
280	351	27	\$1,722.52
280	351	28	\$1,722.52
280	351	29	\$1,722.52
280	351	30	\$1,722.52
280	351	31	\$1,722.52
280	351	32	\$1,722.52
280	351	33	\$1,722.52
280	351	34	\$1,722.52
280	351	35	\$1,722.52
280	351	36	\$1,722.52
280	351	37	\$1,722.52
280	351	38	\$1,722.52
280	351	39	\$1,722.52
280	351	40	\$1,722.52
280	351	41	\$1,722.52
280	351	42	\$1,722.52
280	351	43	\$1,722.52
280	351	44	\$1,722.52
280	351	45	\$1,722.52
280	351	46	\$1,722.52
280	351	47	\$1,722.52
280	351	48	\$1,722.52
280	351	49	\$1,722.52
280	351	50	\$1,722.52
280	351	51	\$1,722.52
280	351	52	\$1,722.52
280	351	53	\$1,722.52
280	351	54	\$1,722.52
280	351	55	\$1,722.52
280	351	56	\$1,722.52
280	351	57	\$1,722.52
280	351	58	\$1,722.52
280	351	59	\$1,722.52
280	351	60	\$1,722.52

**Fullerton School District
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Special Tax Levy For Fiscal Year 2016/2017**

Book	Page	Parcel	Special Tax
280	351	61	\$1,722.52
280	351	62	\$1,722.52
280	351	63	\$1,722.52
280	351	64	\$1,722.52
280	351	65	\$1,722.52
280	351	66	\$1,722.52
280	351	67	\$1,722.52
280	351	68	\$1,722.52
280	351	69	\$1,722.52
280	351	70	\$1,957.40
280	351	71	\$1,722.52
280	351	72	\$1,957.40
280	351	73	\$1,722.52
280	351	74	\$1,957.40
280	351	75	\$1,722.52
280	351	76	\$1,957.40
280	351	77	\$1,722.52
280	351	78	\$1,957.40
280	351	79	\$1,722.52
280	351	80	\$1,957.40
280	351	81	\$1,722.52
280	351	82	\$1,957.40
280	351	83	\$1,722.52
280	351	84	\$1,957.40
280	351	85	\$1,722.52
280	351	86	\$1,957.40
280	351	87	\$1,722.52
280	361	1	\$1,957.40
280	361	2	\$1,722.52
280	361	3	\$1,957.40
280	361	4	\$1,957.40
280	361	5	\$1,722.52
280	361	6	\$1,957.40
280	361	7	\$1,957.40
280	361	8	\$1,957.40
280	361	9	\$1,957.40
280	361	10	\$1,957.40
280	361	11	\$1,957.40
280	361	12	\$1,957.40
280	361	13	\$1,957.40
280	361	14	\$1,957.40
280	361	15	\$1,957.40
280	361	16	\$1,957.40
280	361	17	\$1,957.40

Fullerton School District
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Special Tax Levy For Fiscal Year 2016/2017

Book	Page	Parcel	Special Tax
280	361	18	\$1,722.52
280	361	19	\$1,957.40
280	361	20	\$1,957.40
280	361	21	\$1,957.40
280	361	22	\$1,722.52
280	361	23	\$1,957.40
280	361	24	\$1,957.40
280	361	25	\$1,722.52
280	361	26	\$1,957.40
280	361	27	\$1,722.52
280	361	28	\$1,957.40
280	361	29	\$1,957.40
280	361	30	\$1,957.40
280	361	31	\$1,957.40
280	361	32	\$1,957.40
280	361	33	\$1,722.52
280	361	34	\$1,957.40
280	361	35	\$1,957.40
280	361	36	\$1,722.52
280	361	37	\$1,957.40
280	361	38	\$1,957.40
280	361	39	\$1,957.40
280	361	40	\$1,957.40
280	361	41	\$1,957.40
280	361	42	\$1,957.40
280	361	43	\$1,957.40
280	361	44	\$1,957.40
280	361	45	\$1,722.52
280	361	46	\$1,957.40
280	361	47	\$1,957.40
280	361	48	\$1,957.40
280	361	49	\$1,957.40
280	361	50	\$1,957.40
280	361	51	\$1,957.40
280	361	52	\$1,957.40
280	361	53	\$1,957.40
280	361	54	\$1,957.40
280	361	55	\$1,957.40
280	361	56	\$1,957.40
280	361	57	\$1,957.40
280	361	58	\$1,957.40
280	361	59	\$1,957.40
280	361	60	\$1,722.52
280	361	61	\$1,957.40

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Book	Page	Parcel	Special Tax
280	361	62	\$1,957.40
280	361	63	\$0.00
280	371	1	\$2,427.18
280	371	2	\$2,153.16
280	371	3	\$2,153.16
280	371	4	\$2,427.18
280	371	5	\$2,427.18
280	371	6	\$2,153.16
280	371	7	\$2,427.18
280	371	8	\$2,153.16
280	371	9	\$2,427.18
280	371	10	\$2,153.16
280	371	11	\$2,153.16
280	371	12	\$2,427.18
280	371	13	\$2,153.16
280	371	14	\$2,427.18
280	371	15	\$2,153.16
280	371	16	\$2,427.18
280	371	17	\$2,427.18
280	371	18	\$2,153.16
280	371	19	\$2,153.16
280	371	20	\$2,153.16
280	371	21	\$2,427.18
280	371	22	\$2,153.16
280	371	23	\$2,427.18
280	371	24	\$2,153.16
280	371	25	\$2,153.16
280	371	26	\$2,427.18
280	371	27	\$2,153.16
280	371	28	\$2,427.18
280	371	29	\$2,153.16
280	371	30	\$2,153.16
280	371	31	\$2,427.18
280	371	32	\$2,427.18
280	371	33	\$2,153.16
280	371	34	\$2,153.16
280	371	35	\$2,153.16
280	371	36	\$2,153.16
280	371	37	\$2,427.18
280	371	38	\$2,427.18
280	371	39	\$2,427.18
280	371	40	\$2,427.18
280	371	41	\$2,153.16
280	371	42	\$2,153.16

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Special Tax Levy For Fiscal Year 2016/2017

Book	Page	Parcel	Special Tax
280	371	43	\$2,427.18
280	371	44	\$2,153.16
280	371	45	\$2,153.16
280	371	46	\$0.00
280	371	48	\$0.00
280	371	49	\$0.00
280	371	50	\$0.00
280	381	1	\$2,427.18
280	381	2	\$2,427.18
280	381	3	\$2,153.16
280	381	4	\$2,427.18
280	381	5	\$2,153.16
280	381	6	\$2,153.16
280	381	7	\$2,427.18
280	381	8	\$2,153.16
280	381	9	\$2,427.18
280	381	10	\$2,427.18
280	381	11	\$2,153.16
280	381	12	\$2,427.18
280	381	13	\$2,153.16
280	381	14	\$2,427.18
280	381	15	\$2,153.16
280	381	16	\$2,427.18
280	381	17	\$2,153.16
280	381	18	\$2,427.18
280	381	19	\$2,153.16
280	381	20	\$2,427.18
280	381	21	\$2,427.18
280	381	22	\$2,153.16
280	381	23	\$2,427.18
280	381	24	\$2,153.16
280	381	25	\$2,427.18
280	381	26	\$2,153.16
280	381	27	\$2,153.16
280	381	28	\$2,427.18
280	381	29	\$2,427.18
280	381	30	\$2,153.16
280	381	31	\$2,427.18
280	381	32	\$2,153.16
280	381	33	\$2,427.18
280	381	34	\$2,427.18
280	381	35	\$2,153.16
280	381	36	\$2,153.16
280	381	37	\$2,427.18

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Special Tax Levy For Fiscal Year 2016/2017**

Book	Page	Parcel	Special Tax
280	381	38	\$2,427.18
280	381	39	\$2,153.16
280	381	40	\$2,153.16
280	381	41	\$2,427.18
280	381	42	\$2,153.16
280	381	43	\$2,153.16
280	381	44	\$2,427.18
280	381	45	\$2,427.18
280	381	46	\$2,153.16
280	381	47	\$2,427.18
280	381	48	\$2,153.16
280	381	49	\$2,427.18
280	381	50	\$2,427.18
280	381	51	\$2,153.16
280	381	52	\$2,427.18
280	381	53	\$2,153.16
280	381	54	\$2,427.18
280	381	55	\$2,153.16
280	381	56	\$2,153.16
280	381	57	\$2,427.18
280	381	58	\$2,153.16
280	381	59	\$2,427.18
280	381	60	\$0.00
280	381	67	\$1,722.52
280	381	68	\$1,722.52
280	381	69	\$1,722.52
280	381	70	\$1,722.52
280	381	71	\$1,722.52
280	381	72	\$1,722.52
280	381	73	\$1,722.52
280	381	74	\$1,722.52
280	381	75	\$1,722.52
280	381	76	\$1,722.52
280	381	77	\$1,722.52
280	381	78	\$1,722.52
280	381	79	\$1,722.52
280	381	80	\$1,722.52
280	381	81	\$1,722.52
280	381	82	\$1,722.52
280	381	83	\$1,722.52
280	381	84	\$0.00
280	381	86	\$0.00
280	391	1	\$1,957.40
280	391	2	\$2,427.18

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Special Tax Levy For Fiscal Year 2016/2017

Book	Page	Parcel	Special Tax
280	391	3	\$2,153.16
280	391	4	\$1,957.40
280	391	5	\$2,427.18
280	391	6	\$2,153.16
280	391	7	\$1,957.40
280	391	8	\$2,427.18
280	391	9	\$2,427.18
280	391	10	\$2,153.16
280	391	11	\$2,427.18
280	391	12	\$1,957.40
280	391	13	\$2,153.16
280	391	14	\$2,427.18
280	391	15	\$2,153.16
280	391	16	\$2,427.18
280	391	17	\$2,153.16
280	391	18	\$2,427.18
280	391	19	\$0.00
280	391	23	\$1,428.90
280	391	24	\$1,057.00
280	391	25	\$1,428.90
280	391	26	\$1,057.00
280	391	27	\$1,428.90
280	391	28	\$1,428.90
280	391	29	\$1,428.90
280	391	30	\$1,057.00
280	391	31	\$1,428.90
280	391	32	\$1,057.00
280	391	33	\$1,428.90
280	391	34	\$1,428.90
280	391	35	\$1,428.90
280	391	36	\$1,057.00
280	391	37	\$1,428.90
280	391	38	\$1,428.90
280	391	39	\$1,428.90
280	391	40	\$1,057.00
280	391	41	\$1,428.90
280	391	42	\$1,428.90
280	391	43	\$1,428.90
280	391	44	\$1,057.00
280	391	45	\$1,428.90
280	391	46	\$1,428.90
280	391	47	\$0.00
280	391	48	\$0.00
280	391	49	\$0.00

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Special Tax Levy For Fiscal Year 2016/2017**

Book	Page	Parcel	Special Tax
280	391	50	\$0.00
280	391	51	\$0.00
280	391	52	\$0.00
280	391	53	\$0.00
280	391	54	\$0.00
280	391	55	\$0.00
280	391	56	\$0.00
280	391	57	\$0.00
280	391	58	\$1,428.90
280	391	59	\$1,428.90
280	391	60	\$1,057.00
280	391	61	\$1,428.90
280	391	62	\$1,428.90
280	391	63	\$1,428.90
280	391	64	\$1,057.00
280	391	65	\$1,428.90
280	391	66	\$1,057.00
280	391	67	\$1,428.90
280	391	68	\$1,428.90
280	391	69	\$1,428.90
280	391	70	\$1,057.00
280	391	71	\$1,428.90
280	391	72	\$1,428.90
280	391	73	\$0.00
280	391	74	\$0.00
280	391	75	\$0.00
280	391	76	\$0.00
280	391	77	\$0.00
280	391	78	\$0.00
280	401	1	\$2,427.18
280	401	2	\$1,957.40
280	401	3	\$2,153.16
280	401	4	\$1,957.40
280	401	5	\$2,427.18
280	401	6	\$1,957.40
280	401	7	\$2,427.18
280	401	8	\$1,957.40
280	401	9	\$2,153.16
280	401	10	\$2,427.18
280	401	11	\$2,427.18
280	401	12	\$1,957.40
280	401	13	\$2,427.18
280	401	14	\$2,427.18
280	401	15	\$2,153.16

Fullerton School District
CFD No. 2001-1
Special Tax Levy For Fiscal Year 2016/2017

Book	Page	Parcel	Special Tax
280	401	16	\$2,427.18
280	401	17	\$1,957.40
280	401	18	\$2,427.18
280	401	19	\$2,153.16
280	401	20	\$1,957.40
280	401	21	\$2,427.18
280	401	22	\$2,153.16
280	401	23	\$2,427.18
280	401	24	\$2,153.16
280	401	25	\$2,427.18
280	401	26	\$1,957.40
280	401	27	\$2,153.16
280	401	28	\$2,427.18
280	401	29	\$1,957.40
280	401	30	\$2,427.18
280	401	31	\$1,957.40
280	401	32	\$2,153.16
280	401	33	\$2,427.18
280	401	34	\$1,957.40
280	401	35	\$2,153.16
280	401	36	\$2,427.18
280	401	37	\$2,427.18
280	401	38	\$1,957.40
280	401	39	\$1,957.40
280	401	40	\$2,427.18
280	401	41	\$2,153.16
280	401	42	\$2,427.18
280	401	43	\$2,153.16
280	401	44	\$2,427.18
280	401	45	\$2,427.18
280	401	46	\$2,427.18
280	401	47	\$2,153.16
280	401	48	\$2,427.18
280	401	49	\$2,153.16
280	401	50	\$2,427.18
280	401	51	\$2,153.16
280	401	52	\$1,957.40
280	401	53	\$1,957.40
280	401	54	\$2,427.18
280	401	55	\$1,957.40
280	401	56	\$1,957.40
280	401	57	\$2,153.16
280	401	58	\$1,957.40
280	401	59	\$1,957.40

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Special Tax Levy For Fiscal Year 2016/2017

Book	Page	Parcel	Special Tax
280	401	60	\$2,153.16
280	401	61	\$2,427.18
280	401	62	\$2,153.16
280	401	63	\$1,957.40
280	401	65	\$0.00
280	401	69	\$0.00
280	401	70	\$0.00
280	401	71	\$1,428.90
280	401	72	\$1,428.90
280	401	73	\$1,057.00
280	401	74	\$1,428.90
280	401	75	\$1,428.90
280	401	76	\$1,057.00
280	401	77	\$1,428.90
280	401	78	\$1,428.90
280	401	79	\$1,428.90
280	401	80	\$1,428.90
280	401	81	\$1,428.90
280	401	82	\$1,428.90
280	401	83	\$1,057.00
280	401	84	\$1,428.90
280	401	85	\$1,428.90
280	401	86	\$1,057.00
280	401	87	\$1,428.90
280	401	88	\$1,428.90
280	401	89	\$1,428.90
280	401	90	\$0.00
280	401	91	\$0.00
280	401	92	\$0.00
280	401	93	\$0.00
280	401	94	\$0.00
280	401	95	\$0.00
280	401	96	\$0.00
280	401	97	\$0.00
280	412	3	\$0.00
280	412	4	\$0.00
280	412	5	\$0.00
280	412	6	\$0.00
280	412	7	\$0.00
280	412	8	\$0.00
280	412	9	\$0.00
280	412	10	\$0.00
280	412	11	\$0.00
280	412	12	\$0.00

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Special Tax Levy For Fiscal Year 2016/2017**

Book	Page	Parcel	Special Tax
280	412	13	\$0.00
280	412	14	\$0.00
280	412	15	\$0.00
280	412	16	\$0.00
280	412	17	\$0.00
280	412	18	\$0.00
280	412	19	\$1,428.90
280	412	20	\$1,057.00
280	412	21	\$1,428.90
280	412	22	\$1,428.90
280	412	23	\$1,428.90
280	412	24	\$1,057.00
280	412	25	\$1,428.90
280	412	26	\$1,057.00
280	412	27	\$1,428.90
280	412	28	\$1,428.90
280	412	29	\$1,057.00
280	412	30	\$1,428.90
280	412	31	\$1,428.90
280	412	32	\$1,428.90
280	412	33	\$1,428.90
280	412	34	\$1,428.90
280	412	35	\$1,057.00
280	412	36	\$1,428.90
280	412	37	\$1,428.90
280	412	38	\$1,057.00
280	412	39	\$1,428.90
280	412	40	\$1,428.90
280	412	41	\$1,428.90
280	412	42	\$1,428.90
280	412	43	\$1,057.00
280	412	44	\$1,428.90
280	412	45	\$1,428.90
280	421	1	\$1,722.52
280	421	2	\$1,722.52
280	421	3	\$1,428.90
280	421	4	\$1,722.52
280	421	5	\$1,722.52
280	421	6	\$1,722.52
280	421	7	\$1,428.90
280	421	8	\$1,722.52
280	421	9	\$1,722.52
280	421	10	\$1,722.52
280	421	11	\$1,722.52

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Special Tax Levy For Fiscal Year 2016/2017**

Book	Page	Parcel	Special Tax
280	421	12	\$1,722.52
280	421	13	\$1,722.52
280	421	14	\$1,428.90
280	421	15	\$1,428.90
280	421	16	\$1,722.52
280	421	17	\$1,722.52
280	421	18	\$1,722.52
280	421	19	\$1,722.52
280	421	20	\$1,722.52
280	421	21	\$1,722.52
280	421	22	\$1,428.90
280	421	23	\$1,722.52
280	421	24	\$1,722.52
280	421	25	\$1,722.52
280	421	26	\$1,722.52
280	421	27	\$1,428.90
280	421	28	\$1,722.52
280	421	29	\$1,722.52
280	421	30	\$1,428.90
280	421	31	\$1,722.52
280	421	32	\$1,722.52
280	421	33	\$1,722.52
280	421	34	\$1,428.90
280	421	35	\$1,722.52
280	421	36	\$1,722.52
280	421	37	\$1,428.90
280	421	38	\$1,722.52
280	421	39	\$1,428.90
280	421	40	\$1,722.52
280	421	41	\$1,722.52
280	421	42	\$1,722.52
280	421	43	\$1,722.52
280	421	44	\$1,722.52
280	421	45	\$1,428.90
280	421	46	\$1,722.52
280	421	47	\$1,722.52
280	421	48	\$1,428.90
280	421	49	\$1,722.52
280	421	50	\$1,722.52
280	421	51	\$1,722.52
280	421	52	\$1,722.52
280	421	57	\$0.00
280	421	58	\$0.00
280	431	2	\$0.00

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Book	Page	Parcel	Special Tax
280	431	3	\$0.00
280	432	7	\$0.00
280	432	8	\$0.00
280	432	9	\$0.00
280	432	10	\$0.00
280	432	11	\$0.00
280	432	12	\$0.00
280	432	13	\$0.00
280	432	14	\$0.00
280	441	9	\$0.00
280	441	10	\$0.00
280	441	11	\$0.00
280	441	12	\$0.00
280	441	13	\$0.00
280	441	14	\$0.00
934	36	22	\$939.56
934	36	23	\$939.56
934	36	24	\$939.56
934	36	25	\$939.56
934	36	26	\$939.56
934	36	27	\$939.56
934	36	28	\$939.56
934	36	29	\$939.56
934	36	30	\$939.56
934	36	31	\$939.56
934	36	32	\$939.56
934	36	33	\$939.56
934	36	34	\$939.56
934	36	35	\$939.56
934	36	36	\$939.56
934	36	37	\$939.56
934	36	38	\$939.56
934	36	39	\$939.56
934	36	40	\$939.56
934	36	41	\$939.56
934	36	42	\$939.56
934	36	43	\$939.56
934	36	44	\$939.56
934	36	45	\$939.56
934	36	46	\$939.56
934	36	47	\$939.56
934	36	48	\$939.56
934	36	49	\$939.56
934	36	50	\$939.56

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Special Tax Levy For Fiscal Year 2016/2017**

Book	Page	Parcel	Special Tax
934	36	51	\$939.56
934	36	52	\$939.56
934	36	53	\$939.56
934	36	54	\$939.56
934	36	55	\$939.56
934	36	56	\$939.56
934	36	57	\$939.56
934	36	58	\$939.56
934	36	59	\$939.56
934	36	60	\$939.56
934	36	61	\$939.56
934	36	62	\$939.56
934	36	63	\$939.56
934	36	64	\$939.56
934	36	65	\$939.56
934	36	66	\$939.56
934	36	67	\$939.56
934	36	68	\$939.56
934	36	69	\$939.56
934	36	70	\$939.56
934	36	71	\$939.56
934	36	72	\$939.56
934	36	73	\$939.56
934	36	74	\$939.56
934	36	75	\$939.56
934	36	76	\$939.56
934	36	77	\$939.56
934	36	78	\$939.56
934	36	79	\$939.56
934	36	80	\$939.56
934	36	81	\$939.56
934	36	82	\$939.56
934	36	83	\$939.56
934	36	84	\$939.56
934	36	85	\$939.56
934	36	86	\$939.56
934	36	87	\$939.56
934	36	88	\$939.56
934	36	89	\$939.56
934	36	90	\$939.56
934	36	91	\$939.56
934	36	92	\$939.56
934	36	93	\$939.56
934	36	94	\$939.56

**Fullerton School District
CFD No. 2001-1
Special Tax Levy For Fiscal Year 2016/2017**

Book	Page	Parcel	Special Tax
934	36	95	\$939.56
934	36	96	\$939.56
934	36	97	\$939.56
934	36	98	\$939.56
934	36	99	\$939.56
934	36	100	\$939.56
934	36	101	\$939.56
934	36	102	\$939.56
934	36	103	\$939.56
934	36	104	\$939.56
934	36	105	\$939.56
934	36	106	\$939.56
934	36	107	\$939.56
934	36	108	\$939.56
934	36	109	\$939.56
934	36	110	\$939.56
934	36	111	\$939.56
934	36	112	\$939.56
934	36	113	\$939.56
934	36	114	\$939.56
934	36	115	\$939.56
934	36	116	\$939.56
934	36	117	\$939.56
934	36	118	\$939.56
934	36	119	\$939.56
934	36	120	\$939.56
934	36	121	\$939.56
934	36	122	\$939.56
934	36	123	\$939.56
934	36	124	\$939.56
934	36	125	\$939.56
934	36	126	\$939.56
934	36	127	\$939.56
934	36	128	\$939.56
934	36	129	\$939.56
934	36	130	\$939.56
934	36	131	\$939.56
934	36	132	\$939.56
934	36	133	\$939.56
934	36	134	\$939.56
934	36	135	\$939.56
934	36	136	\$939.56
934	36	137	\$939.56
934	36	138	\$939.56

**Fullerton School District
CFD No. 2001-1
Special Tax Levy For Fiscal Year 2016/2017**

Book	Page	Parcel	Special Tax
934	36	139	\$939.56
934	36	140	\$939.56
934	36	141	\$939.56
934	36	142	\$939.56
934	36	143	\$939.56
934	36	144	\$939.56
934	36	145	\$939.56
934	36	146	\$939.56
934	36	147	\$939.56
934	36	148	\$939.56
934	36	149	\$939.56
934	36	150	\$939.56
934	36	151	\$939.56
934	36	152	\$939.56
934	36	153	\$939.56
934	36	154	\$939.56
934	36	155	\$939.56
934	36	156	\$939.56
934	36	157	\$939.56
934	36	158	\$939.56
934	36	159	\$939.56
934	36	160	\$939.56
934	36	161	\$939.56
934	36	162	\$939.56
934	36	163	\$939.56
934	36	164	\$939.56
934	36	165	\$939.56
934	36	166	\$939.56
934	36	167	\$939.56
934	36	168	\$939.56
934	36	169	\$939.56
934	36	170	\$939.56
934	36	171	\$939.56
934	36	172	\$939.56
934	36	173	\$939.56
934	36	174	\$939.56
934	36	175	\$939.56
934	36	176	\$939.56
934	36	177	\$939.56
934	36	178	\$939.56
934	36	179	\$939.56
934	36	180	\$939.56
934	36	181	\$939.56
934	36	182	\$939.56

**Fullerton School District
CFD No. 2001-1
Special Tax Levy For Fiscal Year 2016/2017**

Book	Page	Parcel	Special Tax
934	36	183	\$939.56
934	36	184	\$939.56
934	36	185	\$939.56
934	36	186	\$939.56
934	36	187	\$939.56
934	36	188	\$939.56
934	36	189	\$939.56
934	36	190	\$939.56
934	36	191	\$939.56
934	36	192	\$939.56
934	36	193	\$939.56
934	36	194	\$939.56
936	24	272	\$939.56
936	24	273	\$939.56
936	24	274	\$939.56
936	24	275	\$939.56
936	24	276	\$939.56
936	24	277	\$939.56
936	24	278	\$939.56
936	24	279	\$939.56
936	24	280	\$939.56
936	24	281	\$939.56
936	24	282	\$939.56
936	24	283	\$939.56
936	24	284	\$939.56
936	24	285	\$939.56
936	24	286	\$939.56
936	24	287	\$939.56
936	24	288	\$939.56
936	24	289	\$939.56
936	24	290	\$939.56
936	24	291	\$939.56
936	24	292	\$939.56
936	24	293	\$939.56
936	24	294	\$939.56
936	24	295	\$939.56
936	24	296	\$939.56
936	24	297	\$939.56
936	24	298	\$939.56
936	24	299	\$939.56
936	24	300	\$939.56
936	24	301	\$939.56
936	24	302	\$939.56
936	24	303	\$939.56

**Fullerton School District
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Special Tax Levy For Fiscal Year 2016/2017**

Book	Page	Parcel	Special Tax
936	24	304	\$939.56
936	24	305	\$939.56
936	24	306	\$939.56
936	24	307	\$939.56
936	24	308	\$939.56
936	24	309	\$939.56
936	24	310	\$939.56
936	24	311	\$939.56
936	24	312	\$939.56
936	24	313	\$939.56
936	24	314	\$939.56
936	24	315	\$939.56
936	24	316	\$939.56
936	24	317	\$939.56
936	24	318	\$939.56
936	24	319	\$939.56
936	24	320	\$939.56
936	24	321	\$939.56
936	24	322	\$939.56
936	24	323	\$939.56
936	24	324	\$939.56
936	24	325	\$939.56
936	24	326	\$939.56
936	24	327	\$939.56
936	24	328	\$939.56
936	24	329	\$939.56
936	24	330	\$939.56
936	24	331	\$939.56
936	24	332	\$939.56
936	24	333	\$939.56
936	24	334	\$939.56
936	24	335	\$939.56
936	24	336	\$939.56
936	24	337	\$939.56
936	24	338	\$939.56
936	24	339	\$939.56
936	24	340	\$939.56
936	24	341	\$939.56
936	24	342	\$939.56
936	24	343	\$939.56
936	24	344	\$939.56
936	24	345	\$939.56
936	24	346	\$939.56
936	24	347	\$939.56

**Fullerton School District
CFD No. 2001-1
Special Tax Levy For Fiscal Year 2016/2017**

Book	Page	Parcel	Special Tax
936	24	348	\$939.56
936	24	349	\$939.56
936	24	350	\$939.56
936	24	351	\$939.56
936	24	352	\$939.56
936	24	353	\$939.56
936	24	354	\$939.56
936	24	355	\$939.56
936	24	356	\$939.56
936	24	357	\$939.56
936	24	358	\$939.56
936	24	359	\$939.56
936	24	360	\$939.56
936	24	361	\$939.56
936	24	362	\$939.56
936	24	363	\$939.56
936	24	364	\$939.56
936	24	365	\$939.56
936	24	366	\$939.56
936	24	367	\$939.56
936	24	368	\$939.56
936	24	369	\$939.56
936	24	370	\$939.56
936	24	371	\$939.56
936	24	372	\$939.56
936	24	373	\$939.56
936	24	374	\$939.56
936	24	375	\$939.56
936	24	376	\$939.56
936	24	377	\$939.56
936	24	378	\$939.56
936	24	379	\$939.56
936	24	380	\$939.56
936	24	381	\$939.56
936	24	382	\$939.56
936	24	383	\$939.56
936	24	384	\$939.56
936	24	385	\$939.56
936	24	386	\$939.56
936	24	387	\$939.56
936	24	388	\$939.56
936	24	389	\$939.56
936	24	390	\$939.56
936	24	391	\$939.56

**Fullerton School District
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Special Tax Levy For Fiscal Year 2016/2017**

Book	Page	Parcel	Special Tax
936	24	392	\$939.56
936	24	393	\$939.56
936	24	394	\$939.56
936	24	395	\$939.56
936	24	396	\$939.56
936	24	397	\$939.56
936	24	398	\$939.56
936	24	403	\$939.56
936	24	404	\$939.56
936	24	405	\$939.56
936	24	406	\$939.56
936	24	407	\$939.56
936	24	408	\$939.56
936	24	409	\$939.56
936	24	410	\$939.56
936	24	411	\$939.56
936	24	412	\$939.56
936	24	413	\$939.56
936	24	414	\$939.56
936	24	415	\$939.56
936	24	416	\$939.56
936	24	417	\$939.56
936	24	418	\$939.56
936	24	419	\$939.56
936	24	420	\$939.56
936	24	421	\$939.56
936	24	422	\$939.56
936	24	423	\$939.56
936	24	424	\$939.56
936	24	425	\$939.56
936	24	426	\$939.56
936	24	427	\$939.56
936	24	428	\$939.56
936	24	429	\$939.56
936	24	430	\$939.56
936	24	431	\$939.56
936	24	432	\$939.56
936	24	433	\$939.56
936	24	434	\$939.56
936	24	435	\$939.56
936	24	436	\$939.56
936	24	437	\$939.56
936	24	438	\$939.56
936	24	439	\$939.56

**Fullerton School District
CFD No. 2001-1
Special Tax Levy For Fiscal Year 2016/2017**

Book	Page	Parcel	Special Tax
936	24	440	\$939.56
936	24	441	\$939.56
936	24	442	\$939.56
936	24	443	\$939.56
936	24	444	\$939.56
936	24	445	\$939.56
936	24	446	\$939.56
936	24	447	\$939.56
936	24	448	\$939.56
936	24	449	\$939.56
936	24	450	\$939.56
936	24	451	\$939.56
936	24	452	\$939.56
936	24	453	\$939.56
936	24	454	\$939.56
936	24	455	\$939.56
936	24	456	\$939.56
936	24	457	\$939.56
936	24	458	\$939.56
936	24	459	\$939.56
936	24	460	\$939.56
936	24	461	\$939.56
936	24	462	\$939.56
936	24	463	\$939.56
936	24	464	\$939.56
936	24	465	\$939.56
936	24	466	\$939.56
936	24	467	\$939.56
936	24	468	\$939.56
936	24	469	\$939.56
936	24	470	\$939.56
936	24	471	\$939.56
936	24	472	\$939.56
936	24	473	\$939.56
936	24	474	\$939.56
936	24	475	\$939.56
936	24	476	\$939.56
936	24	477	\$939.56
936	24	478	\$939.56
936	24	479	\$939.56
936	24	480	\$939.56
936	24	481	\$939.56
936	24	482	\$939.56
936	24	483	\$939.56

**Fullerton School District
CFD No. 2001-1
Special Tax Levy For Fiscal Year 2016/2017**

Book	Page	Parcel	Special Tax
936	24	484	\$939.56
936	24	485	\$939.56
936	24	486	\$939.56
936	24	487	\$939.56
936	24	488	\$939.56
936	24	489	\$939.56
936	24	490	\$939.56
936	24	491	\$939.56
936	24	492	\$939.56
936	24	493	\$939.56
936	24	494	\$939.56
936	24	495	\$939.56
936	24	496	\$939.56
936	24	497	\$939.56
936	24	498	\$939.56
936	24	499	\$939.56
936	24	500	\$939.56
936	24	501	\$939.56
936	24	502	\$939.56
936	24	503	\$939.56
936	24	504	\$939.56
936	24	505	\$939.56
936	24	506	\$939.56
936	24	507	\$939.56
936	24	508	\$939.56
936	24	509	\$939.56
936	24	510	\$939.56
936	24	511	\$939.56
936	24	512	\$939.56
936	24	513	\$939.56
936	24	514	\$939.56
936	24	515	\$939.56
936	24	516	\$939.56
936	24	517	\$939.56
936	24	518	\$939.56
936	24	519	\$939.56
936	24	520	\$939.56
936	24	521	\$939.56
936	24	522	\$939.56
936	24	523	\$939.56
936	24	524	\$939.56
936	24	525	\$939.56
936	24	526	\$939.56
936	24	527	\$939.56

**Fullerton School District
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Special Tax Levy For Fiscal Year 2016/2017**

Book	Page	Parcel	Special Tax
936	24	528	\$939.56
936	24	529	\$939.56
936	24	530	\$939.56
936	24	531	\$939.56
936	24	532	\$939.56
936	24	533	\$939.56
936	24	534	\$939.56
936	24	535	\$939.56
936	24	536	\$939.56
936	24	537	\$939.56
936	24	538	\$939.56
936	24	539	\$939.56
936	24	540	\$939.56
936	24	541	\$939.56
936	24	542	\$939.56
936	24	543	\$939.56
936	24	544	\$939.56
936	24	545	\$939.56
936	24	546	\$939.56
936	24	547	\$939.56
936	24	548	\$939.56
936	24	549	\$939.56
936	24	550	\$939.56
936	24	551	\$939.56
936	24	552	\$939.56

Major Conclusions	
Total Number of Parcels	1,213
Number of Parcels Taxed	1,129
Total Special Tax Levy for Fiscal Year 2016/2017	\$1,690,750.36