

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 23, 2015
5:00 p.m. Closed Session, 6:00 p.m. Open Session
District Administration Offices Board Room, 1401 W. Valencia Drive, Fullerton, California

Call to Order and Pledge of Allegiance – Board Room

President Chris Thompson called a Regular meeting of the Fullerton School District Board of Trustees to order at 5:01 p.m. and he led the pledge of allegiance to the flag.

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

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

Recess to Closed Session – Agenda

At 5:02 p.m., the Board recessed to Closed Session for: • Conference with Legal Counsel – Existing litigation – Government Code Section 54956.9(d)(1); One (1) Case, Case No: 30-2014-00737610-CU-CR-CJC.

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

President Thompson reconvened the Board Meeting at 6:09 p.m. and Dr. Mathew Barnett, Director of Educational Services, led the pledge of allegiance to the flag. There was no report from closed session.

Introductions/Recognitions

Fritz Heirich of ASCIP (the Alliance for Schools for Cooperative Insurance Programs - the District's insurance JPA) presented the "Loss Control Pays" award to the District. Recognizing FSD's "culture of safety", Mr. Heirich saluted the District for its proactive approach of risk assessment and training that promotes safety and prevents accidents before they happen. Mr. Heirich also applauded District Risk Manager Laurie Bruneau for her leadership in keeping the District's students and staff safe.

Public Comments

No public comments.

Superintendent's Report

He congratulated the following schools for being named the 2014 CBEE Star Schools: Richman School and Ladera Vista Junior High School (recognition given to high poverty, high performing, achievement gap closing schools) and 2014 CBEE Scholar Schools: Acacia School, Beechwood School, Laguna Road School and Robert C. Fisler School (recognition given to high performing schools without significant levels of low-income students).

Information from the Board of Trustees

President Thompson- He attended, along with Robin Gilligan, Hermosa Drive School Principal, the City of Fullerton Council Meeting. The Fullerton School District recognized the Anaheim Ducks and presented a framed student artwork. The City of Fullerton presented the Ducks a proclamation. (*Anaheim Ducks have partnered with Hermosa Drive School*).

Trustee Sugarman- She visited Hermosa Drive School and the GATE summer program and was very impressed with the level of learning. She also shared the Fullerton Education Foundation (previously named the Fullerton Education Foundation) offers any PTA or school organization, seeking a non-profit status or seeking to become a foundation, the ability to apply for this status through the Fullerton Education Foundation. The Fullerton Education Foundation is able to cover the cost of application fees.

Trustee Berryman – She thanked those who attended the current Board meeting. She gave kudos to Susan Hume, Assistant Superintendent of Business Services, and her staff for receiving the "Loss Control Pays" award. She stated parents entrust their children to the District and the District continues to keep safety of children at a first priority. Trustee Berryman attended the Chamber of Commerce small business award reception. The following Fullerton business organizations were recognized at the event: Bourbon Street, Patty's Cakes, and Pacific Miniatures. She thanked these organizations that support Fullerton students in different ways.

Trustee Meyer- She thanked the Educational Services for organizing so many staff development and training days for certificated staff.

Information from PTA, FETA, CSEA, FESMA

PTA Council – no report.

FETA – no report.

CSEA– no report.

FESMA – no report.

Response to Intervention Presentation

Sue Albano, Rossana Fonseca, Robin Gilligan and Denise Victoria presented information on the district's Response to Intervention program. Per the LCAP, the district hired twelve RtI teachers for the 2014-15 school year who support students to increase academic achievement. They shared with the Board Members John Hattie's research that supports RtI and how tiered interventions, focusing on developmental reading skills, are being delivered at our elementary school sites.

Approve Minutes

Moved by Janny Meyer, seconded by Beverly Berryman and carried 4-0 to approve the minutes of the Regular Meeting on June 9, 2015 (Trustee Sugarman abstained for not being present at the June 9 meeting).

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

Consent Items

Moved by Lynn Thornley, seconded by Janny Meyer and carried 5-0 to approve the consent items and pulling consent item #1f for a separate vote.

Regarding consent item #1f: President Thompson stated he disagrees with the District belonging to numerous organizational memberships. It was then moved by Lynn Thornley, seconded by Janny Meyer and carried 4-1 (President Thompson opposed) to approve organizational memberships for 2015/2016.

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 I22C0170, I22D1108 through I22D1110, I22M0282 through I22M0290, I22R1114 through I22R1179, and I22X0395 through I22X0396 for the 2014/2015 fiscal year.

1d. Approve/Ratify Nutrition Services purchase orders numbered 171099 through 171118 for the 2014/2015 school year.

1e. Approve/Ratify warrants numbered 98897 through 99104 for the 2014/2015 school year.

1f. Approve organizational memberships for 2015/2016.

1g. Approve retainer agreement for legal services with Parker and Covert LLP, effective July 1, 2015 through June 30, 2017.

1h. Approve agreement between Fullerton School District and American Fidelity Administrative Services for support and utilization of the WorxTime program for the 2015/2016 school year.

1i. Approve agreement with The Liquidation Company to provide professional auction services to the Fullerton School District for the disposal of surplus items for the period of July 1, 2015 through June 30, 2016.

1j. Award a contract to Gorm, Inc., pursuant to the State of California Multiple Award Schedules (CMAS), Contract Number 4-14-75-0053A, for the purchase and warranty of office supplies and restroom products as needed throughout the District.

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

1l. Approve renewal of contracts with Gold Star Foods (bread, cereal, grocery, and snacks), Flavorseal, LLC

and P&R Paper Supply Co. (paper and supplies), Hollandia Dairy (dairy), Sunrise Produce Company (produce), and PJ of Southern California LP (pizza delivery) for the 2015-2016 school year.

1m. Approve renewal of the use of Santa Clarita Valley School Food Services Agency's piggybackable RFP No. 11-12-31012012-01 for the purchase of frozen foods from Gold Star Foods.

1n. Approve amendment to service agreement between Fullerton School District and Heartland Payment Systems (Formerly MySchoolBucks, LLC).

1o. Approve annual software support maintenance agreement between Fullerton School District and Harris School Solutions for the 2015/2016 school year.

1p. Approve/Ratify contract with All City Management Services for the cost of a crossing guard for the intersection of Hetebrink Street and Hutain Street, effective July 1, 2015 through June 30, 2016.

1q. Approve Sales Order Form/Agreement between Fullerton School District and Blackboard Connect Inc., for the Blackboard Connect K-12 Service with Engage Service, effective July 1, 2015 through June 30, 2016.

1r. Approve Independent Contractor Agreements between Fullerton School District and Museum Center for Learning/Opal Charter School Portland Children's Museum, Tucson Children's Project, and Turn the Page Press, Inc., for speaker fees at Fullerton School District Child Development Services Educator Symposium "The Application of Reggio & Constructivist Practice in United States School Settings" on October 17, 2015.

1s. Approve Federal Work Study Placement Agreement between Raymond Elementary School and North Orange County Community College District to commence July 1, 2015 through June 30, 2016.

1t. Approve retainer agreement for legal services with Lozano Smith Attorneys at Law effective July 1, 2015 through June 30, 2016.

1u. Approve 2015/2016 Independent Contractor Agreements with Allied Interpreting Service, Inc., Customized Vision Care, Deborah Neuhoff, Goodwill Industries of Orange County: Assistive Technology Exchange Center (ATEC), Hiddleson Listening Language and Speech Center, Robin L. Morris, PSY.D., M.F.T., Secure Transportation, Susan Simmons & Associates, and Howard Taras, M.D.

1v. Approve 2015/2016 Nonpublic School (NPS) Master Contracts with Approach Learning and Assessment Centers, Inc., D.B.A. Olive Crest Academy, Beacon Day School, Blind Children's Learning Center, Spectrum Center: Rossier Park Elementary & Rossier Park High School, and Speech and Language Development Center.

1w. Approve 2015/2016 Nonpublic Agency (NPA) Master Contracts with Advantage On Call, Augmentative Communication Therapies, Autism Spectrum Consultants, AYA Healthcare, Behavioral Health Works, Inc., Cell Staff LLC., Cornerstone Therapies, Gallagher Pediatric Therapy, Invo Healthcare Associates, Procure Therapy, Inc., Speech Bananas, Staffrehab, Therapists Unlimited: a division of Careerstaff Unlimited, Inc., and Western Youth Services.

1x. Approve Independent Contractor Agreement with Parent Institute for Quality Education (PIQE) to provide parenting classes and parental academic training at Nicolas Junior High School for the 2015/2016 school year.

1y. Approve submission to the California Department of Education of the Spring Consolidated Application for Funding Categorical Aid Programs for the 2015/2016 school year.

1z. Approve/Ratify Classified Personnel Report.

1aa. Approve Classified tuition reimbursement.

1bb. Approve Agreement between the Fullerton School District and Los Angeles Unified School District (LAUSD) Personnel Commission for Customer Service Training sessions for July 22, 2015 and September 21, 2015.

1cc. Approve License and Services Agreement Annual License Renewal Fee between Fullerton School District and The Synced Solution, LLC, to provide an integrated software program to support the implementation and alignment of Common Core State Standards from July 1, 2015 through June 30, 2016.

1dd. Approve PBS SoCal / KOCE-TV Foundation Membership for the 2015/2016 school year effective July 1, 2015 through June 30, 2018 with two optional one-year renewals.

1ee. Approve Agreements between Fullerton School District and Lindamood-Bell (LMB) Learning Processes to provide services to students, teachers and administrators for 2015/2016.

1ff. Approve Jay McPhail, Chief Technology Officer, Technology & Media Services, to attend the Lightspeed Systems, District Advisory Committee Conference in Portland, Oregon from July 22 – 24, 2015.

1gg. Approve Independent Contractor Agreement between Fullerton School District and Rebecca Stockley to provide and develop an interactive presentation for the management team on July 20, 2015.

1hh. Approve staff to attend The Arts Schools Network 2015 Annual Conference, "Technology and The Arts" in Seattle, WA, from October 21 – 23, 2015.

1ii. Approve Contract between Fullerton School District and COMPAnion Corporation for the 2015/2016 school year effective July 1, 2015 through June 30, 2018 with two optional one-year renewals.

1jj. Approve Contract between Fullerton School District and ExploreLearning Gizmos for the 2015/2016 school year effective July 1, 2015 through June 30, 2018 with two optional one-year renewals.

1kk. Approve Contract between Fullerton School District and Pearson, Inc., for PowerSchool support effective July 15, 2015 through July 14, 2016.

1ll. Approve Contract between Fullerton School District and GoGo Labs, Inc., to provide blending learning infrastructure for the 2015/2016 school year effective July 1, 2015 through June 30, 2018 with two optional one-year renewals.

1mm. Approve Agreement between Fullerton School District (FSD) and Haiku Learning Management System (LMS) for 15,000 users for the 2015/2016 school year effective July 1, 2015 through June 30, 2018 with two optional one-year renewals.

Item #2e was addressed at this time at the request of Trustee Berryman.

2e. Approve sending formal request to open discussion with the City of Fullerton to enter into a joint use agreement for school day use of Orangethorpe School Park and Pacific Drive School Park.

Dr. Pletka explained a request would be made to the City of Fullerton to enter into a joint use agreement for the parks adjacent to Pacific Drive and Orangethorpe Schools. With the joint use agreement in place Pacific Drive and Orangethorpe Schools would be able to use the park during the school day and close off the park to the general public during school hours. Additionally, the Board of Trustees will request that the City of Fullerton pay for necessary fencing modifications with gates around both parks.

Under public comments, Kathy Page (grandparent to student at Orangethorpe School) stated that she does not agree with fencing the neighborhood parks. She shared that homeless issues are decreasing the property values around adjacent parks. President Thompson attended a previous City Council meeting and city council approved spending up to \$100,000 to provide fencing around neighborhood parks. It was then moved by Beverly Berryman, seconded by Hilda Sugarman and carried 5-0 to approve sending formal request to open discussion with the City of Fullerton to enter into a joint use agreement for school day use of Orangethorpe School Park and Pacific Drive School Parks.

Discussion/Action Items

2a. Adopt the 2015/2016 Budget—All Funds.

Susan Hume shared the State budget is very close the District's projection. Implementation percent is a little less than predicted. It was then moved by Lynn Thornley, seconded by Beverly Berryman, and carried 5-0 to adopt the 2015/2016 Budget—All Funds.

2b. Adopt Resolution #14/15-18 the Education Protection Account.

It was moved by Hilda Sugarman, seconded by Lynn Thornley, and carried 5-0 to adopt Resolution #14/15-18 the Education Protection Account.

2c. Adopt Resolution #15/16-01 and approve 2015/2016 Child Development State Preschool Contract effective July 1, 2015 through June 30, 2016.

It was moved by Lynn Thornley, seconded by Janny Meyer and carried 5-0 to adopt Resolution #15/16-01 and approve 2015/2016 Child Development State Preschool Contract effective July 1, 2015 through June 30, 2016.

2d. Adopt Resolution #15/16-02 and approve 2015/2016 Child Development Prekindergarten Family Literacy Program Instructional Materials and Supplies Contract effective July 1, 2015 through June 30, 2016.

It was moved by Hilda Sugarman, seconded by Lynn Thornley and carried 5-0 to adopt Resolution #15/16-02 and approve 2015/2016 Child Development Prekindergarten Family Literacy Program Instructional Materials and Supplies Contract effective July 1, 2015 through June 30, 2016

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

It was moved by Janny Meyer, seconded by Hilda Sugarman, and carried 5-0 to adopt proposed Local Control and Accountability Plan (LCAP) for three school years 2015/2016, 2016/2017, 2017/2018. Trustee Sugarman commented the LCAP report was well written and concise and Trustee Berryman commented she would like to see more community liaisons in the future.

Administrative Reports

3a. First Reading of Revised Board Policy 4120- On Call Day-to-Day Substitute Personnel.

Dr. Craig Bertsch, Assistant Superintendent of Personnel Services, shared new State law provides temporary and substitute employees with earned sick leave. This is the first reading of Revised Board Policy 4120.

3b. First Reading of Revised Board Policies 5021, 5113, 5113.1 and 5113.2

BP 5021 Noncustodial Parents
BP 5113 Absences and Excuses
BP 5113.1 Chronic Absence and Truancy
BP 5113.2 Work Permits

First Reading of above referenced board policies. Second reading of board policies will be presented at the July 28, 2015 Board meeting.

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

Trustee Sugarman suggested the District look into creating a new District logo.

Adjournment

President Thompson adjourned the Regular meeting on June 23, 2015 at 7:18 p.m.

Clerk/Secretary, Board of Trustees

FULLERTON SCHOOL DISTRICT
Agenda for Regular Meeting of the Board of Trustees
Tuesday, July 28, 2015
5:30 p.m. Closed Session, 6:00 p.m. Open Session
District Administration Offices Board Room, 1401 W. Valencia Drive, Fullerton, California

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

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

•Conference with District’s Chief Negotiator regarding FETA (Fullerton Elementary Teachers Association) and CSEA (California School Employees Association); District Representative – Dr. Craig Bertsch [Government Code sections 54954.5(f), 54957.6]

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

Public Comments

Superintendent’s Report

Information from the Board of Trustees

Information from PTA, FETA, CSEA, FESMA

Approve Minutes

Regular Meeting June 23, 2015

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

Consent Items

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

1a. Approve/Ratify Certificated Personnel Report.

- 1b. Accept gifts and authorize District staff to express the Board of Trustees' appreciation to all donors.
- 1c. Approve/Ratify purchase orders numbered I22M0291 through I22M0297, I22R1180 through I22R1207, I22T0005, I22V0227, and I22X0397, for the 2014/2015 fiscal year; J22B0001 through J22B0003, J22C0001 through J22C0005, J22D0001 through J22D0066, J22L0001 through J22L0002, J22M0001 through J22M0044, J22R0001 through J22R0082, J22S0001 through J22S0003, J22V0001 through J22V0012, J22X0001 through J22X0165, J22Y0001 through J22Y0045, and J22Z0001 through J22Z0068 for the 2015/2016 fiscal year.
- 1d. Approve/Ratify Nutrition Services purchase orders numbered 171119 through 171143 for the 2014/2015 school year and purchase orders numbered 180000 through 180045 for the 2015/2016 school year.
- 1e. Approve/Ratify warrants numbered 99105 through 99646 for the 2015/2016 school year.
- 1f. Approve/Ratify Nutrition Services warrants numbered 10898 through 10954 for the 2014/2015 school year and Nutrition Services warrants numbered 10955 through 10972 for the 2015/2016 school year.
- 1g. Approve Committee on Assignments recommendation for 2015/2016.
- 1h. Approve/Ratify Internship Credential Program Agreement between National University and Fullerton School District effective July 10, 2015.
- 1i. Approve Williams Litigation Settlement Uniform Complaint Report for Quarter 4 (April 1, 2015-June 30, 2015).
- 1j. Approve Independent Contractor Agreement between Fullerton School District and Bev Bos for speaker fees at Fullerton School District Child Development Services Educator Symposium "The Application of Reggio & Constructivist Practice in United States School Settings" on October 17, 2015.
- 1k. Approve Independent Contractor Agreement between Fullerton School District and Lauren ValAntine for Atelier Studio instruction at Raymond School between September 8, 2015 and May 12, 2016.
- 1l. Approve Authorized Provider Agreement between Fullerton School District and American Red Cross for contracted services from August 1, 2015 through June 30, 2016.
- 1m. Approve three-year licensing Agreement between Fullerton School District and Illuminate Education, Inc., for Illuminate Data and Assessment system from August 1, 2015 through June 30, 2018.
- 1n. Approve Independent Contractor Agreement between Fullerton School District and Erin Barnum from August 1, 2015 through June 30, 2016.
- 1o. Approve/Ratify Memorandum of Understanding for Education Specialist Induction Program between Orange County of Education (OCDE) and Fullerton School District effective July 1, 2014 through June 30, 2015.
- 1p. Approve Agreement between Fullerton School District and Vantage Learning, *My Access* for the 2015/2016 school year.
- 1q. Approve/Ratify Addendum between Fullerton School District and Speech and Language Development Center (SLDC), for contract cost adjustments for the 2015/2016 school year.
- 1r. Adopt Resolutions numbered 14/15-B051 through 14/15-B054 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

1s. Approve/Ratify purchase order numbered J40X0001 for the 2015/2016 fiscal year for District 40 (Van Daele).

1t. Approve/Ratify purchase orders numbered J48R0001 and J48X0001 for the 2015/2016 fiscal year for District 48 (Amerige Heights).

1u. Approve Amendment No. 1, Renew Bid 214-04, for the purchase of instructional supplies by Fullerton School District from Placentia-Yorba Linda Unified School District's Piggyback Bid No. 214-04, awarded to Southwest School & Office Supply.

1v. Approve agreement with John R. Byerly, Inc., for geotechnical engineering, materials testing, and special inspection services, effective July 28, 2015 through June 30, 2016.

1w. Approve award of contract between Fullerton School District and Stix Holdings, LLC., for 2015/2016.

1x. Approve/Ratify warrant number 1160 for the 2014/2015 school year (District 48, Amerige Heights).

1y. Approve/Ratify Amendment between Fullerton School District and Jenel K.E. Lao, Ed.D., to provide additional professional grant writing services beginning June 25, 2015 and ending on August 12, 2015.

1z. Approve Memorandum of Agreement between Fullerton School District (FSD) and Agents of Discovery for the 2015/2016 school year.

Discussion/Action Items

2a. Approve revised Board Policy 4120 – On-Call Day-to-Day substitute personnel.

2b. Approve Revised Board Policies 5021, 5113, 5113.1 and 5113.2

BP 5021 Noncustodial Parents
BP 5113 Absences and Excuses
BP 5113.1 Chronic Absence and Truancy
B 5113.2 Work Permits

2c. Approve/Ratify Amended 2015/2016 Child Development State Preschool Contract.

2d. Adopt Resolution #15/16-03 authorizing and providing for the levying of special taxes within Community Facilities District 2000-1 (District 40, Van Daele).

2e. Adopt Resolution #15/16-04 authorizing and providing for the levying of special taxes within Community Facilities District 2001-1 (District 48, Amerige Heights).

2f. Adopt Resolution #15/16-05 to initiate a change of the District's election system to by-trustee area elections for the 2016 governing board election.

Administrative Reports

3a. Administrative Report on Proposition 39 Energy Expenditure Plan.

3b. Administrative Report on 2015 Facilities Masters Plan.

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

Adjournment

The next regularly scheduled meeting of the Board of Trustees of the Fullerton School District will be held on Tuesday, August 25, 2015, at 6:00 p.m. in the Fullerton School District Administration Board Room, 1401 W. Valencia Drive, Fullerton, California.

CONSENT ITEM

DATE: July 28, 2015
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Craig C. Bertsch, Ed.D., Assistant Superintendent, Personnel Services
SUBJECT: APPROVE/RATIFY CERTIFICATED PERSONNEL REPORT

Background: The following document reflects new hire(s), extra duty assignment(s), teacher(s) on special assignment, rehire(s), retirement(s), resignation(s), and leave of absence(s).

Funding: Restricted and unrestricted as noted.

Recommendation: Approve/Ratify Certificated Personnel Report.

CCB:ad
Attachment

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED TO
THE BOARD OF TRUSTEES ON JULY 28, 2015**

NEW HIRE(S)

| NAME | ASSIGN/LOCATION | ACTION | COST CENTER | EFFECTIVE DATE |
|-----------------------|---------------------------------------|---------------|--------------------|-----------------------|
| Crystal Coleman | SDC Mild / Moderate / Richman | II/1 | 100 | 08/05/2015 |
| Alma Ramos | SDC Mild / Moderate / Commonwealth | IV/6 | 100 | 08/05/2015 |
| Audrey Hodge | 4/5 Multi-Age / Rolling Hills | IV/6 | 100 | 08/05/2015 |
| Aimee Soares | 2 nd Grade / Rolling Hills | II/3 | 100 | 08/05/2015 |
| Kimberly Cleary-Horn | 6 th Grade / Rolling Hills | II/1 | 100 | 08/05/2015 |
| Danica Rosales | Kindergarten / Fisler | IV/4 | 100 | 08/05/2015 |
| Elizabeth Brinkerhoff | Kindergarten / Fisler | IV/4 | 100 | 08/05/2015 |
| Alyssa Larnerd | Kindergarten / Orangethorpe | II/1 | 100 | 08/05/2015 |

EXTRA DUTY ASSIGNMENT(S)

Mental Health Team Lead

**Approve 5% monthly stipend budget #0150454321-1200 effective 07/01/2015 for providing services
as Mental Health Team Leader for Souror Khalili**

NGSS Curriculum Development

**Approve stipend of \$100, from budget # 0109555101-1101, for curriculum development for NGSS
units on June 15, for the following certificated personnel:**

Ann Stenton
Gina Ortiz

Pauline Moorhatch
Catherine Ryan

Cognitively Guided Instruction Summer Workshop

**Approve stipend of \$120 per day, not to exceed \$360 from budget # 0121252211-1901 for participation
in Cognitively Guided Instruction (CGI) Summer Workshops on July 15-17, 2015 (grades K-2) for the
following certificated personnel:**

Marisol Hernandez
Patricia Kawaguchi

Adriana Migliore
Kristine Spencer

Writer's Workshop Summer Training

**Approve stipend of \$120 per day for 3 three days, stipend not to exceed \$360, from budget
0130252211-1901 for attending and participating in Writer's Workshop Summer Training on July
15-17, 2015 for the following certificated personnel:**

Jody Higgs

Monah Chung

FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED TO THE BOARD OF TRUSTEES ON JULY 28, 2015

EXTRA DUTY ASSIGNMENT(S) - CONTINUED

Transitional Kindergarten Teacher Meeting

Approve stipend of \$120 per day, for attending the Transitional Kindergarten meeting on August 4th, to be paid out of budget 0140155239-1901, for the following certificated teachers:

Amanda Klein
Eva Arreola
Claudia Johnston
Sarah Spero

Melissa Moyer
Melissa Pepin
Karen Green

Transitional Kindergarten Curriculum Meeting

Approve hourly stipend not to exceed one hour from budget 0140155239-1901 for attending in the TK Curriculum meeting on July 22, 2015 for the following certificated personnel:

Karen Green

Melissa Pepin

STEM Ecosystem Leadership Institute

Approve stipend of \$100 per day, for attending and participating in the STEM Ecosystem Leadership Institute program on July 7-10, to be paid out of budget 0130252211-1901, for the following certificated personnel:

Holly Steele

Theresa Collar

Alex Yang

7th Period for 2015/2016 school year

| NAME | ACTION | EFFECTIVE DATE |
|----------------|------------------------------------------------------------------------------|-----------------------|
| Shannon Glasby | 1/7 of per diem from budget #200 for "7" period Geometry at Nicolas Jr. High | 8/06/15-5/26/16 |

Evaluation Redesign Task Force

| NAME | ACTION | EFFECTIVE DATE |
|---------------|-------------------------------------------------------------|-----------------------|
| Pamela Zinnel | Contractual hourly rate not to exceed 15 hours, budget #521 | 6/01/15-7/15/15 |

Speech Summer Extra Hours

| NAME | ACTION | EFFECTIVE DATE |
|-------------------|----------------------------------------------------------------|-----------------------|
| Tara Peters | Contractual hourly rate not to exceed 19.75 hours, budget #125 | 5/29/15-8/03/15 |
| Dorothy Pendleton | Contractual hourly rate not to exceed 19.75 hours, budget #125 | 5/29/15-8/03/15 |

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED TO
THE BOARD OF TRUSTEES ON JULY 28, 2015**

EXTRA DUTY ASSIGNMENT(S) - CONTINUED

Summer Health Manual and SOMS/Clerks Meeting

| NAME | ACTION | EFFECTIVE DATE |
|-----------------|----------------------------------------------------------------|-----------------------|
| Jane Bockhacker | Contractual hourly rate not to exceed 30 hours, budget #125 | 5/29/15-8/03/15 |
| Nancy Rader | Contractual hourly rate not to exceed 30 hours, budget #125 | 5/29/15-8/03/15 |

Power School Scheduling

| NAME | ACTION | EFFECTIVE DATE |
|------------------|----------------------------------------------------------------|-----------------------|
| Kristi Hernandez | Contractual hourly rate not to exceed 16 hours, budget #304 | 6/01/15-6/03/15 |

TEACHER(S) ON SPECIAL ASSIGNMENT

Jason Chong

Susan Chu

REHIRES(S)

| | | | |
|------------------|------------------|------------------|-------------------|
| Maria Alarcon | Kelly Cleek | Whitney Kean | Katrina Omeara |
| Jana Albright | Casey Cox | Angela Kim | Breanna Porter |
| Natalie Alcaraz | Nicole Drew | Amanda Klein | Esmeralda Pulido |
| Sylvia Aldridge | Nicole Foley | Kelly Knapp | Cynthia Ramirez |
| Vanessa Aranda | Kimberly Guerard | John Konrad | Catherine Ryan |
| Cari Bailey | Rebecca Guerrero | Jenilee Lopez | Samantha Sanchez |
| Cara Baker | Soojin Ha | Ariel Marten | Stephanie Soltero |
| Kimberly Bergen | Jennifer Halls | Jaime McLellan | Dionna Spencer |
| Alexandra Bishop | Heather Harris | Lisa McMilan | Jean Summy |
| Sandra Bordy | Monica Haynes | Christine Medlin | Leahann Taylor |
| Jenna Breite | Evelin Hernandez | David Myers | Eden Turner |
| Catherine Brewer | Ekta Jariwala | Mary Nguyen | Tamara Winslow |
| Jennifer Burns | Peter Karaya | Danielle O'Toole | Mona Wolfe |

RETIREMENT(S)

| NAME | ASSIGN/LOCATION | ACTION | EFFECTIVE DATE |
|---------------|------------------------|---------------|-----------------------|
| Gary Spangler | Music / Parks Jr. High | Retirement | 5/28/2015 |

RESIGNATION(S)

| NAME | ASSIGN/LOCATION | ACTION | EFFECTIVE DATE |
|-----------------|-----------------------------------|---------------|-----------------------|
| Michael Hubbard | 5/6 Project Discover / Richman | Resign | 5/28/2015 |

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED TO
THE BOARD OF TRUSTEES ON JULY 28, 2015**

LEAVE OF ABSENCE(S)

| NAME | ASSIGN/LOCATION | ACTION | EFFECTIVE DATE |
|-------------|----------------------------------------------------------|------------------|-----------------------|
| Jeff Ingram | Physical Education / Fern Drive 50% / Golden Hill 40% | Leave of Absence | 8/06/2015 - 5/26/2016 |

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 28, 2015.

Clerk/Secretary

CONSENT ITEM

DATE: July 28, 2015

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

FROM: Susan Hume, Assistant Superintendent, Business Services

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

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

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

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

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

SH:gs
Attachment

CONSENT ITEM

DATE: July 28, 2015

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Steve Miller, Director, Business Services

SUBJECT: APPROVE/RATIFY PURCHASE ORDERS NUMBERED I22M0291 THROUGH I22M0297, I22R1180 THROUGH I22R1207, I22T0005, I22V0227, AND I22X0397, FOR THE 2014/2015 FISCAL YEAR; J22B0001 THROUGH J22B0003, J22C0001 THROUGH J22C0005, J22D0001 THROUGH J22D0066, J22L0001 THROUGH J22L0002, J22M0001 THROUGH J22M0044, J22R0001 THROUGH J22R0082, J22S0001 THROUGH J22S0003, J22V0001 THROUGH J22V0012, J22X0001 THROUGH J22X0165, J22Y0001 THROUGH J22Y0045, AND J22Z0001 THROUGH J22Z0068 FOR THE 2015/2016 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 I22M0291 through I22M0297, I22R1180 through I22R1207, I22T0005, I22V0227, and I22X0397, for the 2014/2015 fiscal year; J22B0001 through J22B0003, J22C0001 through J22C0005, J22D0001 through J22D0066, J22L0001 through J22L0002, J22M0001 through J22M0044, J22R0001 through J22R0082, J22S0001 through J22S0003, J22V0001 through J22V0012, J22X0001 through J22X0165, J22Y0001 through J22Y0045, and J22Z0001 through J22Z0068 for the 2015/2016 fiscal year.

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 07/28/2015

FROM 06/05/2015 TO 06/30/2015

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|------------------|--------------------------------|-----------------|-----------------------|-----------------------|--------------------------------------------------------------|
| I22M0291 | GLASBY MAINTENANCE SUPPLY COMP | 665.37 | 665.37 | 0154253829 4363 | Custodial Discretionary / Materials and Supplies Repairs |
| I22M0292 | ACOUSTICAL MATERIAL SERVICES | 1,763.56 | 1,763.56 | 1453350859 4363 | Deferred Maint Facilities / Materials and Supplies Repairs |
| I22M0294 | LAURENCE COMPANY, C R | 1,433.10 | 1,433.10 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| I22M0295 | EXECUTIVE ENVIRONMENTAL SERVIC | 5,500.00 | 5,500.00 | 0154053829 5805 | Hazardous Materials and Waste / Consultants |
| I22M0296 | J AND J ENVIRONMENTAL CONSTRUC | 8,550.00 | 8,550.00 | 0154053829 5805 | Hazardous Materials and Waste / Consultants |
| I22M0297 | EXECUTIVE ENVIRONMENTAL SERVIC | 448.80 | 448.80 | 0154053829 5805 | Hazardous Materials and Waste / Consultants |
| I22R1180 | MIND INSTITUTE | 3,699.00 | 3,699.00 | 0121219101 4310 | Title I Maple Instruction / Materials and Supplies Instr |
| I22R1181 | FLORES, HILDA | 112.03 | 52.88 | 0130429109 4310 | Site Discr Instr Woodcrest / Materials and Supplies Instr |
| | | | 59.15 | 0130429279 4350 | Site Discr Admin Woodcrest / Materials and Supplies |
| I22R1182 | SALDIVAR, CARLOS | 500.00 | 500.00 | 0152258749 5885 | Personnel Commission Discret / Classified Employees |
| I22R1183 | LOMELI, ANITA | 135.78 | 18.63 | 0122412101 4310 | Title III Ltd Engl Commnwealth / Materials and Supplies |
| | | | 117.15 | 0130412109 4310 | Site Discr Instr Commonwealth / Materials and Supplies |
| I22R1184 | MCINDOO, ROBIN | 161.17 | 161.17 | 0111612131 4310 | Donation Fine Arts SchIPlay CW / Materials and Supplies |
| I22R1185 | BARAJAS, TERESA | 117.40 | 117.40 | 0152258749 5885 | Personnel Commission Discret / Classified Employees |
| I22R1186 | MAY, MARYANN E | 242.21 | 242.21 | 0152258749 5885 | Personnel Commission Discret / Classified Employees |
| I22R1187 | PRADO, MARIA ANGELICA | 16.75 | 16.75 | 0130228101 4310 | Resp to Interv Instr Valencia / Materials and Supplies Instr |
| I22R1188 | LAIOLA, KAREN | 34.92 | 34.92 | 0130216101 4310 | Resp to Interv Instr Hermosa / Materials and Supplies Instr |
| I22R1189 | GILLIGAN, ROBIN | 986.10 | 986.10 | 0130216101 4310 | Resp to Interv Instr Hermosa / Materials and Supplies Instr |
| I22R1190 | HRANUELLI, KATHRYN | 72.39 | 72.39 | 0181212101 4310 | Instr Mat Lottery Commonwealth / Materials and Supplies |
| I22R1191 | BIGGS, ROBIN | 609.82 | 609.82 | 0130217101 4310 | Resp to Interv Instr Ladera / Materials and Supplies Instr |
| I22R1192 | CROWLEY, KELLEY | 384.22 | 141.59 | 0130417169 4310 | Site Discretionary FAME Instr / Materials and Supplies |
| | | | 242.63 | 0130417189 4310 | Arts Crafts Design LaderaVista / Materials and Supplies |
| I22R1193 | KIM, IRENE | 67.94 | 67.94 | 0130217101 4310 | Resp to Interv Instr Ladera / Materials and Supplies Instr |
| I22R1194 | MCDONNELL, JAMIE | 300.00 | 300.00 | 0109411102 4310 | Foundation Instr Beechwood / Materials and Supplies Instr |
| I22R1195 | MURRAY, KATE | 356.34 | 356.34 | 0130215101 4310 | Resp to Interv Instr Golden / Materials and Supplies Instr |

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 07/28/2015**

FROM 06/05/2015 TO 06/30/2015

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|------------------|-----------------------------------------|------------------|-----------------------|-----------------------|--------------------------------------------------------------|
| I22R1196 | PEREZ, ANGIE | 1,022.60 | 1,022.60 | 0130422109 4310 | Site Discr Instr Pacific Drive / Materials and Supplies Inst |
| I22R1197 | NEARPOD INC | 4,000.00 | 4,000.00 | 0121228101 4310 | Title I Valencia Park / Materials and Supplies Instr |
| I22R1198 | MIGLIORE, ADRIANA | 75.00 | 75.00 | 0111613101 4310 | Donation Instruction Fern / Materials and Supplies Instr |
| I22R1199 | HOLBROOK, MEGAN | 211.69 | 211.69 | 0111613101 4310 | Donation Instruction Fern / Materials and Supplies Instr |
| I22R1200 | SPEECH BANANAS | 3,600.00 | 3,600.00 | 0142054201 5828 | Special Ed Administration / Special Education Settlements |
| I22R1201 | DAILY JOURNAL CORPORATION | 78.40 | 78.40 | 0153150759 5902 | Warehouse DC / Communications Advertisement |
| I22R1202 | LOMELI, ANITA | 101.24 | 101.24 | 0130412109 4310 | Site Discr Instr Commonwealth / Materials and Supplies |
| I22R1203 | LAO, JENEL K.E. | 3,500.00 | 3,500.00 | 0130252101 5805 | Resp to Interv Instr District / Consultants |
| I22R1204 | LAW OFFICES OF CHING AND ASSOC | 10,000.00 | 10,000.00 | 0152351709 5899 | Contract Admin Discret / Other Expenses |
| I22R1205 | BLEVINS, MELISA | 216.99 | 216.99 | 0152258749 5885 | Personnel Commission Discret / Classified Employees |
| I22R1207 | VENTURE PACIFIC INSURANCE SERV | 1,694.05 | 1,694.05 | 6852458741 5450 | Workers Comp Admin / Insurance Premiums |
| I22T0005 | ANDREWS, JON | 340.00 | 340.00 | 0156556369 4360 | Home to Sch Transportation DC / Materials and Supplies |
| I22V0227 | CDW.G | 1,682.48 | 1,682.48 | 0121229101 6410 | Title I Woodcrest Instruction / New Equip Less Than |
| I22X0397 | BEHAVIORAL HEALTH WORKS INC | 10,000.00 | 10,000.00 | 0142054201 5828 | Special Ed Administration / Special Education Settlements |
| | Fund 01 Total: | 59,221.74 | | | |
| | Fund 14 Total: | 1,763.56 | | | |
| | Fund 68 Total: | 1,694.05 | | | |
| | Total Amount of Purchase Orders: | 62,679.35 | | | |

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS
BOARD OF TRUSTEES **07/28/2015**

FROM 06/05/2015 TO 06/30/2015

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>CHANGE AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|---------------------------------------|--------------------------------|-----------------|----------------------|-----------------------|----------------------------------------------------------|
| I22M0047 | AMERICAN FIRE SAFETY | 12,700.00 | +2,700.00 | 0153353819 5640 | Plant Maintenance DC / Repairs by Vendors |
| I22M0146 | ARCHITECTURE 9 PLLLP | 15,600.00 | +11,465.00 | 2568150859 5805 | Amerige Hts New Dev Facilities / Consultants |
| I22M0162 | BOB PETERS FIRE PROTECTION INC | 222.70 | +42.70 | 0130419279 4350 | Site Discr Admin Maple / Materials and Supplies Office |
| I22X0275 | HIDDLESON LISTENING LANGUAGE | 12,000.00 | +2,000.00 | 0171054101 5805 | Outside Services NPA NPS / Consultants |
| I22X0355 | GROUP VERTICAL LLC | 13,000.00 | +4,000.00 | 0140955249 4363 | Info Systems Serv Media DC / Materials and Supplies |
| I22Z0039 | PIONEER CHEMICAL COMPANY | 30,000.00 | +4,000.00 | 0154253829 4363 | Custodial Discretionary / Materials and Supplies Repairs |
| I22Z0056 | WAXIE KLEEN LINE CORPORATION | 100.00 | -1,400.00 | 0154253829 4363 | Custodial Discretionary / Materials and Supplies Repairs |
| Fund 01 Total: | | | 11,342.70 | | |
| Fund 25 Total: | | | 11,465.00 | | |
| Total Amount of Change Orders: | | | 22,807.70 | | |

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES

07/28/2015

FROM 06/05/2015 TO 06/30/2015

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|------------------|-----------------------------------------|------------------|-----------------------|-----------------------|--------------------------------------------------------------|
| 122M0283 | CONSOLIDATED ELECTRICAL | 1,306.80 | 1,306.80 | 1453327819 4363 | Deferred Maint Sunset Lane / Materials and Supplies |
| 122M0285 | EXECUTIVE MOVING SYSTEMS INC | 5,000.00 | 5,000.00 | 0153353819 5640 | Plant Maintenance DC / Repairs by Vendors |
| 122M0286 | EXECUTIVE MOVING SYSTEMS INC | 5,000.00 | 5,000.00 | 0153353819 5640 | Plant Maintenance DC / Repairs by Vendors |
| 122M0293 | DECKER EQUIPMENT | 55.04 | 55.04 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| 122R1001 | ENGLAND, KATHERINE | 160.00 | 160.00 | 0130415109 4310 | Site Discr Instruction Golden / Materials and Supplies Instr |
| 122R1008 | ENGLAND, KATHERINE | 1,400.00 | 1,400.00 | 0111627101 4310 | After School Program Sunset Ln / Materials and Supplies |
| 122R1136 | STRAUSS, IRENE | 263.34 | 263.34 | 0130223101 4310 | Resp to Interv Instr Parks / Materials and Supplies Instr |
| 122R1206 | VENTURE PACIFIC INSURANCE SERV | 84,243.00 | 84,243.00 | 6852458741 5450 | Workers Comp Admin / Insurance Premiums |
| 122V0226 | CDW.G | 1,295.69 | 1,295.69 | 0130413109 6410 | Site Discr Instruction Fern Dr / New Equip Less Than |
| 122X0241 | WASTE STREAM DISPOSAL | 500.00 | 500.00 | 0151354341 5800 | Health Services / Other Contracted Services |
| | Fund 01 Total: | 13,674.07 | | | |
| | Fund 14 Total: | 1,306.80 | | | |
| | Fund 68 Total: | 84,243.00 | | | |
| | Total Amount of Purchase Orders: | 99,223.87 | | | |

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 07/28/2015

FROM 07/01/2015 TO 07/09/2015

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|------------------|--------------------------------|-----------------|-----------------------|-----------------------|--------------------------------------------------------------|
| J22B0001 | HOUGHTON MIFFLIN COMPANY | 6,130.32 | 6,130.32 | 0181250101 4100 | Lottery Textbook Instr Exp / Textbooks |
| J22B0002 | HOUGHTON MIFFLIN COMPANY | 93,543.48 | 93,543.48 | 0181250101 4100 | Lottery Textbook Instr Exp / Textbooks |
| J22B0003 | MCGRAW HILL | 14,290.00 | 14,290.00 | 0181250101 4100 | Lottery Textbook Instr Exp / Textbooks |
| J22C0001 | ASSOC OF CA SCHOOL ADMINISTRAT | 537.00 | 537.00 | 0121219101 5210 | Title I Maple Instruction / Conferences and Meetings |
| J22C0002 | HANDWRITING WITHOUT TEARS | 165.00 | 165.00 | 0125554391 5210 | LEA Medi Cal Reimb Autism OT / Conferences and |
| J22C0003 | ASSOC OF CA SCHOOL ADMINISTRAT | 537.00 | 138.00 | 0121219101 5210 | Title I Maple Instruction / Conferences and Meetings |
| | | | 399.00 | 0130411109 5210 | Site Discr Instruction Beechwd / Conferences and Meetings |
| J22C0004 | ATKINSON ANDELSON LOYA RUDD RO | 98.00 | 98.00 | 0152151749 5210 | Personnel Serv Certificated DC / Conferences and Meetings |
| J22C0005 | ORANGE CNTY DEPARTMENT OF EDUC | 35.00 | 35.00 | 0130252221 5210 | Resp to Interv Staff Dev Discr / Conferences and Meetings |
| J22D0001 | SCHOOL DATEBOOKS INC | 2,913.72 | 2,913.72 | 0110317109 4310 | Reimburse Ladera Disc / Materials and Supplies Instr |
| J22D0002 | PREMIER SCHOOL AGENDA | 791.64 | 791.64 | 0130426109 4310 | Site Discr Instruction Rolling / Materials and Supplies Inst |
| J22D0003 | ROCHESTER 100 INC | 712.80 | 712.80 | 0121229101 4310 | Title I Woodcrest Instruction / Materials and Supplies Instr |
| J22D0004 | ROCHESTER 100 INC | 776.25 | 776.25 | 0121228101 4310 | Title I Valencia Park / Materials and Supplies Instr |
| J22D0005 | PREMIER SCHOOL AGENDA | 817.45 | 817.45 | 0121228101 4310 | Title I Valencia Park / Materials and Supplies Instr |
| J22D0006 | EDGEWOOD PRESS INC | 695.04 | 695.04 | 0130410109 4310 | Site Discretionary Inst Acacia / Materials and Supplies Inst |
| J22D0007 | EDGEWOOD PRESS INC | 782.00 | 782.00 | 0130426109 4310 | Site Discr Instruction Rolling / Materials and Supplies Inst |
| J22D0008 | COASTAL PUBLISHING GROUP INC | 1,005.48 | 1,005.48 | 0130215101 4310 | Resp to Interv Instr Golden / Materials and Supplies Instr |
| J22D0009 | PREMIER SCHOOL AGENDA | 3,113.55 | 3,113.55 | 0130225101 4310 | Resp to Interv Instr Richman / Materials and Supplies Instr |
| J22D0010 | VIRCO MANUFACTURING | 21,213.89 | 10,606.95 | 0130217101 4310 | Resp to Interv Instr Ladera / Materials and Supplies Instr |
| | | | 10,606.94 | 0130417109 4310 | Site Discr Instruction Ladera / Materials and Supplies Instr |
| J22D0011 | HEAR AND C | 1,650.00 | 1,650.00 | 0151354341 5800 | Health Services / Other Contracted Services |
| J22D0012 | EDUCREATIONS INC | 1,500.00 | 1,500.00 | 0130210101 4310 | Resp to Interv Instr Acacia / Materials and Supplies Instr |
| J22D0013 | HOUGHTON MIFFLIN COMPANY | 830.13 | 830.13 | 0181210101 4310 | Instr Mat Lottery Acacia Instr / Materials and Supplies Inst |
| J22D0014 | DEMCO INC | 89.57 | 89.57 | 0130410109 4310 | Site Discretionary Inst Acacia / Materials and Supplies Inst |

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 07/28/2015

FROM 07/01/2015 TO 07/09/2015

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|------------------|--------------------------------|-----------------|-----------------------|------------------------------------|----------------------------------------------------------------------------------------------------------------------------|
| J22D0015 | LEARNING ZONE EXPRESS | 97.30 | 97.30 | 0130423109 6410 | Site Discr Instruction Parks / New Equip Less Than |
| J22D0016 | SCHOOL HEALTH CORPORATION | 59.34 | 59.34 | 0130426109 4310 | Site Discr Instruction Rolling / Materials and Supplies Instr |
| J22D0017 | BOOKSOURCE, THE | 281.12 | 281.12 | 0130219101 4310 | Resp to Interv Instr Maple / Materials and Supplies Instr |
| J22D0018 | ELLISON EDUCATIONAL EQUIPMENT | 70.80 | 70.80 | 0130419109 4310 | Site Discr Instruction Maple / Materials and Supplies Instr |
| J22D0019 | EDGEWOOD PRESS INC | 513.30 | 513.30 | 0130219101 4310 | Resp to Interv Instr Maple / Materials and Supplies Instr |
| J22D0020 | ROCHESTER 100 INC | 814.20 | 814.20 | 0130230101 4310 | Resp to Interv Instr Fisler / Materials and Supplies Instr |
| J22D0021 | KAPLAN SCHOOL SUPPLY | 403.88 | 403.88 | 0108625109 4310 | Transitional Kinder Instr Rich / Materials and Supplies Inst |
| J22D0022 | ROCHESTER 100 INC | 1,085.60 | 1,085.60 | 0130221101 4310 | Resp to Interv Instr Orngthrpe / Materials and Supplies Inst |
| J22D0023 | KAPLAN SCHOOL SUPPLY | 403.88 | 403.88 | 0108624109 4310 | Transitional Kinder Instr Raym / Materials and Supplies |
| J22D0024 | SHOWBIE | 364.50 | 364.50 | 0130217101 4310 | Resp to Interv Instr Ladera / Materials and Supplies Instr |
| J22D0025 | B M I EDUCATIONAL SERVICES | 903.06 | 903.06 | 0130219101 4310 | Resp to Interv Instr Maple / Materials and Supplies Instr |
| J22D0026 | MIND INSTITUTE | 188.80 | 188.80 | 0130419109 4310 | Site Discr Instruction Maple / Materials and Supplies Instr |
| J22D0027 | EVIDENT CRIME SCENE PRODUCTS | 63.84 | 63.84 | 0130423109 4310 | Site Discr Instruction Parks / Materials and Supplies Instr |
| J22D0028 | CONCEPTS SCHOOL AND OFFICE FUR | 150.66 | 150.66 | 0130426109 4310 | Site Discr Instruction Rolling / Materials and Supplies Inst |
| J22D0029 | SCHOOL SPECIALTY | 54.32 | 54.32 | 0130419109 4310 | Site Discr Instruction Maple / Materials and Supplies Instr |
| J22D0030 | FLINN SCIENTIFIC | 458.70 | 229.34 229.36 | 0130217101 4310 0130417109 4310 | Resp to Interv Instr Ladera / Materials and Supplies Instr Site Discr Instruction Ladera / Materials and Supplies Instr |
| J22D0031 | NASCO WEST INC | 307.37 | 307.37 | 0130423109 4310 | Site Discr Instruction Parks / Materials and Supplies Instr |
| J22D0032 | FLOCABULARY | 1,200.00 | 1,200.00 | 0130410109 4310 | Site Discretionary Inst Acacia / Materials and Supplies Inst |
| J22D0033 | FLOCABULARY | 584.00 | 584.00 | 0181228101 4310 | Instr Mat Lottery Valencia Ins / Materials and Supplies Inst |
| J22D0034 | REALLY GOOD STUFF | 101.41 | 101.41 | 0121229101 4310 | Title I Woodcrest Instruction / Materials and Supplies Instr |
| J22D0036 | AMPLIFY EDUCATION INC | 14,719.46 | 8,796.10 5,923.36 | 0121219101 4310 0181219101 4310 | Title I Maple Instruction / Materials and Supplies Instr Instr Mat Lottery Maple Instru / Materials and Supplies Inst |
| J22D0037 | SCHOLASTIC INC | 2,500.00 | 2,500.00 | 0121229101 4310 | Title I Woodcrest Instruction / Materials and Supplies Instr |

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 07/28/2015

FROM 07/01/2015 TO 07/09/2015

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|------------------|--------------------------------|-----------------|-----------------------|-----------------------|---------------------------------------------------------------|
| J22D0038 | SCHOLASTIC INC | 2,700.00 | 2,700.00 | 0181228101 4310 | Instr Mat Lottery Valencia Ins / Materials and Supplies Instr |
| J22D0039 | COMMON CORE PE | 344.00 | 344.00 | 0130217101 4310 | Resp to Interv Instr Ladera / Materials and Supplies Instr |
| J22D0040 | MCGRAW HILL | 974.64 | 974.64 | 0130225101 4310 | Resp to Interv Instr Richman / Materials and Supplies Instr |
| J22D0041 | SCHOLASTIC MAGAZINES | 1,503.08 | 1,503.08 | 0130223101 4310 | Resp to Interv Instr Parks / Materials and Supplies Instr |
| J22D0042 | ASSOCIATION FOR SUPERVISOR CUR | 177.88 | 177.88 | 0130219101 4310 | Resp to Interv Instr Maple / Materials and Supplies Instr |
| J22D0043 | LIBRARY STORE, THE | 186.69 | 186.69 | 0130417109 4310 | Site Discr Instruction Ladera / Materials and Supplies Instr |
| J22D0044 | MARKERBOARD PEOPLE, THE | 468.18 | 468.18 | 0111616101 4310 | Donation Instruction Hermosa / Materials and Supplies Instr |
| J22D0045 | SCHOLASTIC MAGAZINES | 539.06 | 539.06 | 0181221101 4310 | Instr Mat Lottery Orangethorpe / Materials and Supplies |
| J22D0046 | SCHOLASTIC MAGAZINES | 398.57 | 398.57 | 0181221101 4310 | Instr Mat Lottery Orangethorpe / Materials and Supplies |
| J22D0047 | TIME FOR KIDS MAGAZINE | 156.99 | 156.99 | 0110326109 4310 | Reimburse Rolling Hills Disc / Materials and Supplies Instr |
| J22D0048 | EDUCATORS PUBLISHING SERVICE | 967.71 | 967.71 | 0111616101 4310 | Donation Instruction Hermosa / Materials and Supplies Instr |
| J22D0049 | WILLIAM H SADLER INC | 7,636.17 | 7,636.17 | 0181216101 4310 | Instr Mat Lottery Hermosa Inst / Materials and Supplies Instr |
| J22D0050 | CULVER NEWLIN INC | 11,890.20 | 5,945.09 | 0130217101 4310 | Resp to Interv Instr Ladera / Materials and Supplies Instr |
| | | | 5,945.11 | 0130417109 4310 | Site Discr Instruction Ladera / Materials and Supplies Instr |
| J22D0051 | VIRCO MANUFACTURING | 4,550.46 | 4,550.46 | 0130423109 4310 | Site Discr Instruction Parks / Materials and Supplies Instr |
| J22D0052 | GOV CONNECTION | 163.08 | 163.08 | 0130223101 4310 | Resp to Interv Instr Parks / Materials and Supplies Instr |
| J22D0053 | GOV CONNECTION | 582.88 | 582.88 | 0130419109 4310 | Site Discr Instruction Maple / Materials and Supplies Instr |
| J22D0054 | MOBYMAX | 106.92 | 106.92 | 0130423109 4310 | Site Discr Instruction Parks / Materials and Supplies Instr |
| J22D0055 | OFFICE DEPOT BUSINESS SERVICE | 179.28 | 179.28 | 0130423109 4310 | Site Discr Instruction Parks / Materials and Supplies Instr |
| J22D0056 | TIME FOR KIDS MAGAZINE | 367.95 | 367.95 | 0181221101 4310 | Instr Mat Lottery Orangethorpe / Materials and Supplies |
| J22D0057 | GOPHER SPORT | 498.83 | 498.83 | 0130423109 4310 | Site Discr Instruction Parks / Materials and Supplies Instr |
| J22D0058 | APPLE COMPUTER INC | 529.20 | 529.20 | 0130423109 4310 | Site Discr Instruction Parks / Materials and Supplies Instr |
| J22D0059 | APPLE COMPUTER INC | 128.47 | 128.47 | 0130410109 4310 | Site Discretionary Inst Acacia / Materials and Supplies Instr |
| J22D0060 | SCHOLASTIC MAGAZINES | 2,106.41 | 2,106.41 | 0130217101 4310 | Resp to Interv Instr Ladera / Materials and Supplies Instr |

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|------------------|------------------------------|-----------------|-----------------------|-----------------------|--------------------------------------------------------------|
| J22D0061 | SCHOLASTIC MAGAZINES | 340.73 | 340.73 | 0130217101 4310 | Resp to Interv Instr Ladera / Materials and Supplies Instr |
| J22D0062 | SILVER SPOON, THE | 4,172.85 | 4,172.85 | 0152657719 4350 | Superintendent Discret / Materials and Supplies Office |
| J22D0063 | DEMCO INC | 61.85 | 61.85 | 0121212101 4310 | Title I Commonwealth Instr / Materials and Supplies Instr |
| J22D0064 | VIRCO MANUFACTURING | 2,391.68 | 2,391.68 | 0152557709 4350 | Board Discret / Materials and Supplies Office |
| J22D0065 | FORTNET SECURITY INC | 22,380.00 | 22,380.00 | 0140955249 5810 | Info Systems Serv Media DC / Data Processing Services |
| J22D0066 | COMPLETE BUSINESS SYSTEMS | 1,842.48 | 1,842.48 | 0130221101 4310 | Resp to Interv Instr Orngthrpe / Materials and Supplies Inst |
| J22L0001 | NEOPOST INC. | 900.72 | 900.72 | 0153050799 5630 | Business Administration DC / Rents and Leases |
| J22L0002 | CLASS LEASING LLC | 8,800.08 | 8,800.08 | 2567125819 5630 | Facility Improve Rent Richman / Rents and Leases |
| J22M0001 | PRO LINE GYM FLOORS INC | 4,050.00 | 4,050.00 | 0153353859 5640 | Maintenance Facilities DC / Repairs by Vendors |
| J22M0002 | AMERICAN FIRE SAFETY | 10,000.00 | 10,000.00 | 0153353819 5640 | Plant Maintenance DC / Repairs by Vendors |
| J22M0003 | AIR FILTRATION SOLUTIONS | 10,800.00 | 10,800.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| J22M0004 | MONTGOMERY HARDWARE COMPANY | 6,862.32 | 6,862.32 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| J22M0005 | BETAFENCE USA LLC | 21,118.87 | 21,118.87 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| J22M0006 | A 1 FENCE COMPANY | 5,400.00 | 5,400.00 | 1453324819 5640 | Deferred Maint Raymond School / Repairs by Vendors |
| J22M0007 | A 1 FENCE COMPANY | 9,579.00 | 9,579.00 | 1453312859 5640 | Deferred Maint Fac Commonwlth / Repairs by Vendors |
| J22M0008 | ASTRO PAINTING COMPANY INC | 1,800.00 | 1,800.00 | 1453317859 5640 | Deferred Maint Fac Ladera Vsta / Repairs by Vendors |
| J22M0009 | ASTRO PAINTING COMPANY INC | 3,700.00 | 3,700.00 | 1453317859 5640 | Deferred Maint Fac Ladera Vsta / Repairs by Vendors |
| J22M0010 | ASTRO PAINTING COMPANY INC | 7,300.00 | 7,300.00 | 1453317859 5640 | Deferred Maint Fac Ladera Vsta / Repairs by Vendors |
| J22M0011 | MCMASTER CARR SUPPLY COMPANY | 334.00 | 334.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| J22M0012 | SUNDANCE PAINTING COMPANY | 2,250.00 | 2,250.00 | 0153353819 5640 | Plant Maintenance DC / Repairs by Vendors |
| J22M0013 | KYA SERVICES LLC | 7,406.83 | 7,406.83 | 0153353819 5640 | Plant Maintenance DC / Repairs by Vendors |
| J22M0014 | SUNDANCE PAINTING COMPANY | 1,850.00 | 1,850.00 | 0153353819 5640 | Plant Maintenance DC / Repairs by Vendors |
| J22M0015 | SUNDANCE PAINTING COMPANY | 1,950.00 | 1,950.00 | 1453326819 5640 | Deferred Maint Rolling Hills / Repairs by Vendors |
| J22M0016 | KYA SERVICES LLC | 4,401.70 | 4,401.70 | 0153353819 5640 | Plant Maintenance DC / Repairs by Vendors |

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|------------------|--------------------------------|-----------------|------------------------|------------------------------------|-----------------------------------------------------------------------------------------|
| J22M0017 | KYA SERVICES LLC | 4,442.05 | 4,442.05 | 1453326819 5640 | Deferred Maint Rolling Hills / Repairs by Vendors |
| J22M0018 | L AND T INDUSTRIES INC | 7,250.00 | 7,250.00 | 0153353819 5640 | Plant Maintenance DC / Repairs by Vendors |
| J22M0019 | LAURENCE COMPANY, C R | 239.58 | 239.58 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| J22M0020 | NATURAL GREEN TREE CARE INC | 6,000.00 | 6,000.00 | 0153353819 5640 | Plant Maintenance DC / Repairs by Vendors |
| J22M0021 | EXECUTIVE MOVING SYSTEMS INC | 5,000.00 | 5,000.00 | 0153353819 5640 | Plant Maintenance DC / Repairs by Vendors |
| J22M0022 | EXECUTIVE MOVING SYSTEMS INC | 5,000.00 | 5,000.00 | 0153353819 5640 | Plant Maintenance DC / Repairs by Vendors |
| J22M0023 | DECKER EQUIPMENT | 55.04 | 55.04 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| J22M0024 | INTEGRITY ELECTRIC | 3,360.00 | 3,360.00 | 0153353819 5640 | Plant Maintenance DC / Repairs by Vendors |
| J22M0025 | CONSOLIDATED ELECTRICAL | 2,490.48 | 2,490.48 | 1453327819 4363 | Deferred Maint Sunset Lane / Materials and Supplies |
| J22M0026 | DENUNZIO, SHERRY | 25,000.00 | 25,000.00 | 4064650851 5805 | Redevelop Pass Through Admin / Consultants |
| J22M0027 | ANACAL ENGINEERING COMPANY INC | 4,270.00 | 4,270.00 | 2568150859 5805 | Amerige Hts New Dev Facilities / Consultants |
| J22M0028 | ORANGE COUNTY PUBLIC SAFETY | 14,400.00 | 14,400.00 | 0153353819 5800 | Plant Maintenance DC / Other Contracted Services |
| J22M0029 | CASBO | 270.00 | 270.00 | 0153353819 5310 | Plant Maintenance DC / Dues and Memberships |
| J22M0030 | MULCH MASTER | 74,601.00 | 37,300.50 37,300.50 | 0153353819 5640 0154753849 5640 | Plant Maintenance DC / Repairs by Vendors Grounds Discretionary / Repairs by Vendors |
| J22M0031 | COALITION ADEQUATE SCHOOL HOUS | 833.00 | 833.00 | 0153353819 5310 | Plant Maintenance DC / Dues and Memberships |
| J22M0032 | ACT SYSTEMS | 2,100.00 | 2,100.00 | 0153353819 5810 | Plant Maintenance DC / Data Processing Services |
| J22M0033 | AMBIENT ENVIRONMENTAL INC | 12,600.00 | 12,600.00 | 0154053829 5805 | Hazardous Materials and Waste / Consultants |
| J22M0034 | SPEEDPRO IMAGING | 444.69 | 444.69 | 0153353819 5640 | Plant Maintenance DC / Repairs by Vendors |
| J22M0035 | PRESCOTT, HOWARD WILLIAM | 31,262.50 | 31,262.50 | 0153353819 5805 | Plant Maintenance DC / Consultants |
| J22M0036 | MAINTENANCELOGIN | 3,995.00 | 3,995.00 | 0153353819 5810 | Plant Maintenance DC / Data Processing Services |
| J22M0037 | FULLERTON, CITY OF | 129,930.00 | 129,930.00 | 0154753849 5899 | Grounds Discretionary / Other Expenses |
| J22M0038 | R DALE HADFIELD | 2,100.00 | 2,100.00 | 2568150859 5805 | Amerige Hts New Dev Facilities / Consultants |
| J22M0039 | WELSH STRUCTURES INC | 4,500.00 | 4,500.00 | 2568150859 5805 | Amerige Hts New Dev Facilities / Consultants |

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|------------------|--------------------------------|-----------------|-----------------------|-----------------------|--------------------------------------------------------------|
| J22M0040 | TEAM INSPECTIONS | 4,000.00 | 4,000.00 | 1453350859 5805 | Deferred Maint Facilities / Consultants |
| J22M0041 | OMB ELECTRICAL ENGINEERS | 2,250.00 | 2,250.00 | 2567150851 5805 | Facilities / Consultants |
| J22M0042 | OMB ELECTRICAL ENGINEERS | 16,065.00 | 16,065.00 | 0153353819 5805 | Plant Maintenance DC / Consultants |
| J22M0043 | A 1 FENCE COMPANY | 9,579.00 | 9,579.00 | 1453312859 5640 | Deferred Maint Fac Commonwlth / Repairs by Vendors |
| J22M0044 | BEACH PAVING INC | 332,836.00 | 332,836.00 | 1453350859 5640 | Deferred Maint Facilities / Repairs by Vendors |
| J22R0001 | CSI LEASING INC | 210,125.14 | 2,096.26 | 2144116911 7438 | Debt Service Payment Hermosa / Debt Service Interest |
| | | | 30,511.18 | 2144116911 7439 | Debt Service Payment Hermosa / Debt Service Principle |
| | | | 595.64 | 2144120911 7438 | Debt Service Payment Nicolas / Debt Service Interest |
| | | | 8,121.90 | 2144120911 7439 | Debt Service Payment Nicolas / Debt Service Principle |
| | | | 11,070.38 | 2144130911 7438 | Debt Service Payment Fisler / Debt Service Interest |
| | | | 153,665.37 | 2144130911 7439 | Debt Service Payment Fisler / Debt Service Principle |
| | | | 201.11 | 2144157911 7438 | Debt Service Payment Info Srvc / Debt Service Interest |
| | | | 3,863.30 | 2144157911 7439 | Debt Service Payment Info Srvc / Debt Service Principle |
| J22R0002 | FULLERTON JOINT UHSD | 6,000.00 | 6,000.00 | 2567150859 5805 | Facilities Improvement Central / Consultants |
| J22R0003 | CALIF MUNICIPAL STATISTICS INC | 300.00 | 300.00 | 0153050799 5805 | Business Administration DC / Consultants |
| J22R0004 | CAPITAL ONE PUBLIC FUNDING | 525,755.00 | 195,755.00 | 0172050911 7438 | Debt Service / Debt Service Interest |
| | | | 330,000.00 | 0172050911 7439 | Debt Service / Debt Service Principle |
| J22R0005 | COMPLETE BUSINESS SYSTEMS | 1,900.00 | 1,900.00 | 0130425109 4310 | Site Discr Instruction Richman / Materials and Supplies Inst |
| J22R0006 | HEINEMANN PUBLISHING | 44,374.80 | 44,374.80 | 0130252101 4200 | Resp to Interv Instr District / Books Other Than Textbooks |
| J22R0007 | PRO ED | 329.22 | 329.22 | 0124854101 4315 | Spec Ed Preschool Instr / Materials Test Kits Protocols |
| J22R0008 | AMERICAN RED CROSS | 140.42 | 140.42 | 0125554341 4310 | LEA Medi Cal Reimb Health Svcs / Materials and Supplies |
| J22R0009 | PRO ED | 116.65 | 116.65 | 0125554101 4315 | LEA Medi Cal Reimburse Speech / Materials Test Kits |
| J22R0010 | PRO ED | 1,356.95 | 1,356.95 | 0125554101 4315 | LEA Medi Cal Reimburse Speech / Materials Test Kits |
| J22R0011 | PEARSON ASSESSMENT INC | 5,298.12 | 5,298.12 | 0125554101 4315 | LEA Medi Cal Reimburse Speech / Materials Test Kits |
| J22R0012 | SUPER DUPER PUBLICATIONS | 254.36 | 254.36 | 0125554101 4310 | LEA Medi Cal Reimburse Speech / Materials and Supplies |
| J22R0013 | SUPER DUPER PUBLICATIONS | 243.68 | 243.68 | 0125554101 4310 | LEA Medi Cal Reimburse Speech / Materials and Supplies |

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|------------------|--------------------------------|-----------------|-----------------------|-----------------------|--------------------------------------------------------------|
| J22R0014 | SUPER DUPER PUBLICATIONS | 221.14 | 221.14 | 0125554101 4310 | LEA Medi Cal Reimburse Speech / Materials and Supplies |
| J22R0015 | SUPER DUPER PUBLICATIONS | 160.66 | 160.66 | 0125554101 4310 | LEA Medi Cal Reimburse Speech / Materials and Supplies |
| J22R0016 | SUPER DUPER PUBLICATIONS | 102.50 | 102.50 | 0125554101 4310 | LEA Medi Cal Reimburse Speech / Materials and Supplies |
| J22R0017 | SUPER DUPER PUBLICATIONS | 298.62 | 298.62 | 0125554101 4310 | LEA Medi Cal Reimburse Speech / Materials and Supplies |
| J22R0018 | SUPER DUPER PUBLICATIONS | 320.51 | 320.51 | 0125554101 4310 | LEA Medi Cal Reimburse Speech / Materials and Supplies |
| J22R0019 | SUPER DUPER PUBLICATIONS | 247.54 | 247.54 | 0125554101 4310 | LEA Medi Cal Reimburse Speech / Materials and Supplies |
| J22R0020 | SUPER DUPER PUBLICATIONS | 111.13 | 111.13 | 0125554101 4310 | LEA Medi Cal Reimburse Speech / Materials and Supplies |
| J22R0021 | SUPER DUPER PUBLICATIONS | 80.85 | 80.85 | 0125554101 4310 | LEA Medi Cal Reimburse Speech / Materials and Supplies |
| J22R0022 | LAKESHORE LEARNING | 302.36 | 302.36 | 0125554101 4310 | LEA Medi Cal Reimburse Speech / Materials and Supplies |
| J22R0023 | LAKESHORE LEARNING | 196.78 | 196.78 | 0125554101 4310 | LEA Medi Cal Reimburse Speech / Materials and Supplies |
| J22R0024 | JANELLE PUBLICATIONS | 86.14 | 86.14 | 0125554101 4310 | LEA Medi Cal Reimburse Speech / Materials and Supplies |
| J22R0025 | NORTHERN SPEECH SERVICES | 220.30 | 220.30 | 0125554101 4310 | LEA Medi Cal Reimburse Speech / Materials and Supplies |
| J22R0026 | BEYOND PLAY LLC | 357.39 | 357.39 | 0125554101 4310 | LEA Medi Cal Reimburse Speech / Materials and Supplies |
| J22R0027 | PEARSON ASSESSMENT INC | 264.32 | 264.32 | 0125554101 4315 | LEA Medi Cal Reimburse Speech / Materials Test Kits |
| J22R0028 | PRO ED | 612.55 | 612.55 | 0125554101 4310 | LEA Medi Cal Reimburse Speech / Materials and Supplies |
| J22R0029 | BROOKES PUBLISHING, PAUL H | 272.25 | 272.25 | 0124854101 4315 | Spec Ed Preschool Instr / Materials Test Kits Protocols |
| J22R0030 | PRO ED | 106.15 | 106.15 | 0125554101 4310 | LEA Medi Cal Reimburse Speech / Materials and Supplies |
| J22R0031 | WESTERN PSYCHOLOGICAL SERVICES | 413.00 | 413.00 | 0125554321 4315 | LEA Medi Cal Reimb Psych / Materials Test Kits Protocols |
| J22R0032 | MULTI HEALTH SYSTEMS | 8,471.23 | 8,471.23 | 0125554321 4315 | LEA Medi Cal Reimb Psych / Materials Test Kits Protocols |
| J22R0033 | RIVERSIDE PUBLISHING COMPANY | 162.25 | 162.25 | 0125554101 4315 | LEA Medi Cal Reimburse Speech / Materials Test Kits |
| J22R0034 | MATRIX IMAGING PRODUCTS INC | 5,012.00 | 5,012.00 | 0151055339 5800 | Child Welfare and AttendanceDC / Other Contracted |
| J22R0035 | MIND INSTITUTE | 3,999.00 | 3,999.00 | 0181225101 4310 | Instr Mat Lottery Richman Inst / Materials and Supplies Inst |
| J22R0036 | MIND INSTITUTE | 3,699.00 | 3,699.00 | 0122419101 4310 | Title III Limited Engl Maple / Materials and Supplies Instr |
| J22R0037 | DICK BLICK ART MATERIALS | 5,674.10 | 810.58 | 0108613109 4310 | Transitional Kinder Instr Fern / Materials and Supplies Inst |

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|------------------|--------------------------------|-----------------|-----------------------|-----------------------|--------------------------------------------------------------|
| J22R0037 | *** CONTINUED *** | | | | |
| | | | 810.58 | 0108621109 4310 | Trans Kinder Inst Orangethorpe / Materials and Supplies |
| | | | 810.58 | 0108622109 4310 | Transitional KinderInstr PacDr / Materials and Supplies Inst |
| | | | 810.58 | 0108624109 4310 | Transitional Kinder Instr Raym / Materials and Supplies |
| | | | 810.58 | 0108625109 4310 | Transitional Kinder Instr Rich / Materials and Supplies Inst |
| | | | 1,621.20 | 0108627109 4310 | Trans Kinder Instr Sunset Lane / Materials and Supplies |
| J22R0038 | ASSOCIATION FOR SUPERVISOR CUR | 144.72 | 144.72 | 0130219101 4310 | Resp to Interv Instr Maple / Materials and Supplies Instr |
| J22R0039 | FOLLETT SCHOOL SOLUTIONS INC | 340.00 | 170.00 | 0130223101 4310 | Resp to Interv Instr Parks / Materials and Supplies Instr |
| | | | 170.00 | 0130423109 4310 | Site Disc Instruction Parks / Materials and Supplies Instr |
| J22R0040 | INFOSNAP INC | 49,450.00 | 49,450.00 | 0151055339 5800 | Child Welfare and AttendanceDC / Other Contracted |
| J22R0041 | PROJECT LEAD THE WAY | 750.00 | 750.00 | 0130225101 4310 | Resp to Interv Instr Richman / Materials and Supplies Instr |
| J22R0042 | SCHOLASTIC MAGAZINES | 1,376.16 | 1,376.16 | 0181228101 4310 | Instr Mat Lottery Valencia Ins / Materials and Supplies Inst |
| J22R0043 | SCHOLASTIC MAGAZINES | 5,519.57 | 5,519.57 | 0181215101 4310 | Instr Mat Lottery Golden Hill / Materials and Supplies Instr |
| J22R0044 | STERLING HEALTH SERVICES INC | 4,123.00 | 1,588.00 | 0152657711 3431 | Superintendent PR / Health Insurance Cert Mgmt |
| | | | 660.00 | 0153050799 5899 | Business Administration DC / Other Expenses |
| | | | 1,875.00 | 0161050721 3700 | Other Benefits / Retiree Benefits |
| J22R0045 | CUMMINS ALLISON CORPORATION | 218.07 | 27.99 | 0153050799 4350 | Business Administration DC / Materials and Supplies |
| | | | 190.08 | 0153050799 5630 | Business Administration DC / Rents and Leases |
| J22R0046 | ORANGE CNTY DEPARTMENT OF EDUC | 67,820.00 | 67,820.00 | 0153050799 5810 | Business Administration DC / Data Processing Services |
| J22R0047 | SMARTETOOLS INC | 36,000.00 | 36,000.00 | 0153050799 5810 | Business Administration DC / Data Processing Services |
| J22R0048 | APPLE COMPUTER INC | 46,029.60 | 23,014.80 | 0109418102 4310 | Foundation Instr Laguna Road / Materials and Supplies |
| | | | 23,014.80 | 0130418109 4310 | Site Disc Instr Laguna Road / Materials and Supplies Instr |
| J22R0049 | APPLE COMPUTER INC | 20,346.00 | 20,346.00 | 0111610101 4310 | Donation Instr Acacia / Materials and Supplies Instr |
| J22R0050 | APPLE COMPUTER INC | 74.52 | 74.52 | 0151354341 4350 | Health Services / Materials and Supplies Office |
| J22R0051 | APPLE COMPUTER INC | 406,920.00 | 406,920.00 | 0140955109 4310 | Information Systems Serv Instr / Materials and Supplies |
| J22R0052 | RENAISSANCE LEARNING INC | 3,899.00 | 3,899.00 | 0122419101 4310 | Title III Limited Engl Maple / Materials and Supplies Instr |

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|------------------|--------------------------------|-----------------|-----------------------|-----------------------|---------------------------------------------------------------|
| J22R0053 | PEARSON SCHOOL SYSTEMS | 63,436.25 | 63,436.25 | 0140955249 5810 | Info Systems Serv Media DC / Data Processing Services |
| J22R0054 | RENAISSANCE LEARNING INC | 105.00 | 105.00 | 0130210101 4310 | Resp to Interv Instr Acacia / Materials and Supplies Instr |
| J22R0055 | RENAISSANCE LEARNING INC | 7,541.00 | 7,541.00 | 0181228101 4310 | Instr Mat Lottery Valencia Ins / Materials and Supplies Instr |
| J22R0056 | RENAISSANCE LEARNING INC | 9,563.00 | 9,563.00 | 0181225101 4310 | Instr Mat Lottery Richman Inst / Materials and Supplies Instr |
| J22R0057 | FRONTLINE TECHNOLOGIES GROUP L | 12,455.30 | 12,455.30 | 0155351749 5800 | Cert Personnel Admin Sub Call / Other Contracted Services |
| J22R0058 | CALIFORNIA SCHOOL PERSONNEL | 776.00 | 776.00 | 0152258749 5310 | Personnel Commission Discret / Dues and Memberships |
| J22R0059 | PERSONNEL COMMISSIONERS ASSOCI | 40.00 | 40.00 | 0152258749 5310 | Personnel Commission Discret / Dues and Memberships |
| J22R0060 | INTERNATIONAL PERSONNEL MGMNT | 390.00 | 390.00 | 0152258749 5310 | Personnel Commission Discret / Dues and Memberships |
| J22R0061 | CODESP | 1,850.00 | 1,850.00 | 0152258749 5310 | Personnel Commission Discret / Dues and Memberships |
| J22R0062 | EMICS INC | 1,200.00 | 1,200.00 | 0153050799 5899 | Business Administration DC / Other Expenses |
| J22R0063 | SOLUTION TREE LLC | 14,200.00 | 14,200.00 | 0121252101 5805 | Title I District Instruction / Consultants |
| J22R0064 | EDUCATIONAL DATA SYSTEMS | 2,600.00 | 2,600.00 | 0150755109 4310 | CELDT Testing Instr (Mandate) / Materials and Supplies |
| J22R0065 | DOCUMENT TRACKING SERVICES LLC | 4,840.00 | 4,840.00 | 0130252101 5899 | Resp to Interv Instr District / Other Expenses |
| J22R0066 | ISUPPORT SOFTWARE | 19,740.00 | 19,740.00 | 0140955249 4350 | Info Systems Serv Media DC / Materials and Supplies |
| J22R0067 | FIRSTCALL OFFICE SOLUTIONS INC | 44,647.20 | 2,527.20 | 0130413109 4310 | Site Discr Instruction Fern Dr / Materials and Supplies Instr |
| | | | 42,120.00 | 0140955249 4310 | Info Systems Serv Media DC / Materials and Supplies Instr |
| J22R0068 | VENTURE PACIFIC INSURANCE SERV | 84,243.00 | 84,243.00 | 6852458741 5450 | Workers Comp Admin / Insurance Premiums |
| J22R0069 | FIRST EVANGELICAL FREE CHURCH | 2,867.00 | 2,867.00 | 0152657719 4350 | Superintendent Discret / Materials and Supplies Office |
| J22R0070 | HAIKU LEARNING SYSTEMS INC | 74,250.00 | 74,250.00 | 0140955249 4310 | Info Systems Serv Media DC / Materials and Supplies Instr |
| J22R0071 | PROGRESSIVE GIFTS AND INCENTIV | 603.18 | 603.18 | 8152451741 4363 | Property and Liability / Materials and Supplies Repairs |
| J22R0072 | BLACKBOARD CONNECT INC | 38,400.06 | 38,400.06 | 8152451741 5800 | Property and Liability / Other Contracted Services |
| J22R0073 | EXPLORELEARNING | 51,000.00 | 42,000.00 | 0140955249 4310 | Info Systems Serv Media DC / Materials and Supplies Instr |
| | | | 9,000.00 | 0140955249 5805 | Info Systems Serv Media DC / Consultants |
| J22R0074 | BARRACUDA NETWORKS | 2,354.61 | 2,354.61 | 0140955249 5810 | Info Systems Serv Media DC / Data Processing Services |

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|------------------|--------------------------------|-----------------|-----------------------|-----------------------|----------------------------------------------------------|
| J22R0075 | AMAZON.COM | 454.36 | 454.36 | 0140155239 4350 | Curriculum Development Discret / Materials and Supplies |
| J22R0076 | AMAZON.COM | 148.96 | 148.96 | 0125554101 4310 | LEA Medi Cal Reimburse Speech / Materials and Supplies |
| J22R0077 | KOCE CLASSROOM | 17,381.00 | 17,381.00 | 0140955249 5805 | Info Systems Serv Media DC / Consultants |
| J22R0078 | FULLERTON, CITY OF | 41,000.00 | 41,000.00 | 0153750799 5899 | Business Administration DC / Other Expenses |
| J22R0079 | COSGROVE, MARILEE | 1,371.47 | 1,371.47 | 1208555101 4310 | Fee Based Childcare Admin / Materials and Supplies Instr |
| J22R0080 | GOV CONNECTION | 623.07 | 623.07 | 0140955249 4350 | Info Systems Serv Media DC / Materials and Supplies |
| J22R0081 | PEARSON SCHOOL SYSTEMS | 1,560.00 | 1,560.00 | 0140955249 5810 | Info Systems Serv Media DC / Data Processing Services |
| J22R0082 | AMAZON.COM | 560.52 | 560.52 | 8152451741 4363 | Property and Liability / Materials and Supplies Repairs |
| J22S0001 | SUPPLY MASTER | 519.44 | 519.44 | 0100000000 9320 | Unrestricted / Stores |
| J22S0002 | HENRY SCHEIN INC | 1,271.50 | 1,271.50 | 0100000000 9320 | Unrestricted / Stores |
| J22S0003 | NORTH ORANGE COUNTY COMMUNITY | 825.00 | 825.00 | 0100000000 9320 | Unrestricted / Stores |
| J22V0001 | CONCEPTS SCHOOL AND OFFICE FUR | 5,972.40 | 5,972.40 | 0111917101 4310 | Phelps Grant Ladera Vista / Materials and Supplies Instr |
| J22V0002 | CONCEPTS SCHOOL AND OFFICE FUR | 1,003.86 | 1,003.86 | 0111618101 6410 | Donation Instruction Laguna Rd / New Equip Less Than |
| J22V0003 | IMAGE SOURCE | 592.92 | 592.92 | 0130419109 6410 | Site Discr Instruction Maple / New Equip Less Than |
| J22V0005 | APPLE COMPUTER INC | 2,757.32 | 2,757.32 | 0130252271 6450 | Resp to Interv Admin District / Repl Equip Less Than |
| J22V0006 | APPLE COMPUTER INC | 152,352.00 | 152,352.00 | 0140955109 6410 | Information Systems Serv Instr / New Equip Less Than |
| J22V0007 | STOTZ EQUIPMENT | 8,114.94 | 4,930.65 | 0154753849 4363 | Grounds Discretionary / Materials and Supplies Repairs |
| | | | 1,258.92 | 0154753849 5640 | Grounds Discretionary / Repairs by Vendors |
| | | | 1,925.37 | 0154753849 6410 | Grounds Discretionary / New Equip Less Than \$10,000 |
| J22V0008 | APPLE COMPUTER INC | 312,787.80 | 11,323.80 | 0140955109 4310 | Information Systems Serv Instr / Materials and Supplies |
| | | | 301,464.00 | 0140955109 6410 | Information Systems Serv Instr / New Equip Less Than |
| J22V0009 | CUSTOM LINE | 4,757.40 | 210.60 | 1208255101 4310 | Child Developmnt Instr Central / Materials and Supplies |
| | | | 4,546.80 | 1208255101 6410 | Child Developmnt Instr Central / New Equip Less Than |
| J22V0010 | CDW.G | 1,295.69 | 1,295.69 | 0130413109 6410 | Site Discr Instruction Fern Dr / New Equip Less Than |
| J22V0011 | GST INC | 2,842.11 | 2,842.11 | 0140955249 6410 | Info Systems Serv Media DC / New Equip Less Than |

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|------------------|--------------------------------|-----------------|-----------------------|-----------------------|---------------------------------------------------------------|
| J22V0012 | ERGOTECH CONTROLS INC | 3,615.06 | 563.76 | 0140955249 4310 | Info Systems Serv Media DC / Materials and Supplies Instr |
| | | | 3,051.30 | 0140955249 6410 | Info Systems Serv Media DC / New Equip Less Than |
| J22X0001 | FULLERTON, CITY OF | 31,460.13 | 31,460.13 | 2567150911 7439 | Facil Impr Debt Service Maple / Debt Service Principle |
| J22X0002 | DECISION INSIGHT LLC | 15,080.00 | 15,080.00 | 2567150859 5805 | Facilities Improvement Central / Consultants |
| J22X0003 | US BANK | 3,200.00 | 3,200.00 | 4067750851 5805 | CC Facilities / Consultants |
| J22X0004 | NIGRO AND NIGRO PC | 1,200.00 | 1,200.00 | 0153050799 5805 | Business Administration DC / Consultants |
| J22X0005 | DEMSEY FILLIGER AND ASSOCIATES | 5,000.00 | 5,000.00 | 0153050799 5805 | Business Administration DC / Consultants |
| J22X0006 | SOUTHWEST SCHOOL SUPPLY | 12,000.00 | 12,000.00 | 0130410109 4310 | Site Discretionary Inst Acacia / Materials and Supplies Instr |
| J22X0007 | SOUTHWEST SCHOOL SUPPLY | 8,640.00 | 4,320.00 | 0130217101 4310 | Resp to Interv Instr Ladera / Materials and Supplies Instr |
| | | | 4,320.00 | 0130417109 4310 | Site Discr Instruction Ladera / Materials and Supplies Instr |
| J22X0008 | SOUTHWEST SCHOOL SUPPLY | 5,400.00 | 5,400.00 | 0121221101 4310 | Title I Orangethorpe Instr / Materials and Supplies Instr |
| J22X0009 | SOUTHWEST SCHOOL SUPPLY | 14,000.00 | 14,000.00 | 0130411109 4310 | Site Discr Instruction Beechwd / Materials and Supplies |
| J22X0010 | SOUTHWEST SCHOOL SUPPLY | 25,000.00 | 25,000.00 | 0130222101 4310 | Resp to Interv Instr Pac Drive / Materials and Supplies Instr |
| J22X0011 | SOUTHWEST SCHOOL SUPPLY | 6,480.00 | 6,480.00 | 0121219101 4310 | Title I Maple Instruction / Materials and Supplies Instr |
| J22X0012 | SOUTHWEST SCHOOL SUPPLY | 7,000.00 | 7,000.00 | 0130427109 4310 | Site Discr Instr Sunset Lane / Materials and Supplies Instr |
| J22X0013 | SOUTHWEST SCHOOL SUPPLY | 16,861.00 | 10,000.00 | 0130229101 4310 | Resp to Interv Instr Woodcrest / Materials and Supplies Instr |
| | | | 6,861.00 | 0130429109 4310 | Site Discr Instr Woodcrest / Materials and Supplies Instr |
| J22X0014 | SOUTHWEST SCHOOL SUPPLY | 25,500.00 | 1,500.00 | 0111618101 4310 | Donation Instruction Laguna Rd / Materials and Supplies |
| | | | 6,000.00 | 0130218101 4310 | Resp to Interv Instr Laguna Rd / Materials and Supplies Instr |
| | | | 18,000.00 | 0130418109 4310 | Site Discr Instr Laguna Road / Materials and Supplies Instr |
| J22X0015 | SOUTHWEST SCHOOL SUPPLY | 1,500.00 | 1,500.00 | 0130413109 4310 | Site Discr Instruction Fern Dr / Materials and Supplies Instr |
| J22X0016 | SOUTHWEST SCHOOL SUPPLY | 26,000.00 | 26,000.00 | 0130228101 4310 | Resp to Interv Instr Valencia / Materials and Supplies Instr |
| J22X0017 | SOUTHWEST SCHOOL SUPPLY | 12,000.00 | 12,000.00 | 0130426109 4310 | Site Discr Instruction Rolling / Materials and Supplies Instr |
| J22X0018 | SOUTHWEST SCHOOL SUPPLY | 14,000.00 | 14,000.00 | 0130424109 4310 | Site Discr Instruction Raymond / Materials and Supplies |
| J22X0019 | SOUTHWEST SCHOOL SUPPLY | 10,000.00 | 10,000.00 | 0130412109 4310 | Site Discr Instr Commonwealth / Materials and Supplies |

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|------------------|--------------------------------|-----------------|-----------------------|------------------------------------|----------------------------------------------------------------------------------------------------------------------------|
| J22X0020 | SOUTHWEST SCHOOL SUPPLY | 25,000.00 | 25,000.00 | 0130225101 4310 | Resp to Interv Instr Richman / Materials and Supplies Instr |
| J22X0021 | SOUTHWEST SCHOOL SUPPLY | 13,000.00 | 13,000.00 | 0130220101 4310 | Resp to Interv Instr Nicolas / Materials and Supplies Instr |
| J22X0022 | SOUTHWEST SCHOOL SUPPLY | 10,000.00 | 10,000.00 | 0130415109 4310 | Site Discr Instruction Golden / Materials and Supplies Instr |
| J22X0023 | SOUTHWEST SCHOOL SUPPLY | 20,000.00 | 20,000.00 | 0130223101 4310 | Resp to Interv Instr Parks / Materials and Supplies Instr |
| J22X0024 | STAPLES 0025724519 | 2,000.00 | 2,000.00 | 0130428109 4310 | Site Discr Instr Valencia Park / Materials and Supplies Inst |
| J22X0025 | SMART AND FINAL STORES CORPORA | 1,000.00 | 1,000.00 | 0130428109 4310 | Site Discr Instr Valencia Park / Materials and Supplies Inst |
| J22X0026 | COSTCO WHOLESALE | 1,000.00 | 1,000.00 | 0130428109 4310 | Site Discr Instr Valencia Park / Materials and Supplies Inst |
| J22X0027 | SOUTHWEST SCHOOL SUPPLY | 14,000.00 | 13,000.00 1,000.00 | 0130230101 4310 0130430109 4310 | Resp to Interv Instr Fisler / Materials and Supplies Instr Site Discr Instruction Fisler / Materials and Supplies Instr |
| J22X0028 | COSTCO WHOLESALE | 1,000.00 | 1,000.00 | 0130252271 4350 | Resp to Interv Admin District / Materials and Supplies |
| J22X0029 | STAPLES 0025724519 | 500.00 | 500.00 | 0130252271 4350 | Resp to Interv Admin District / Materials and Supplies |
| J22X0030 | SMART AND FINAL STORES CORPORA | 1,000.00 | 1,000.00 | 0130225101 4310 | Resp to Interv Instr Richman / Materials and Supplies Instr |
| J22X0031 | STAPLES 0025724519 | 540.00 | 540.00 | 0130225101 4310 | Resp to Interv Instr Richman / Materials and Supplies Instr |
| J22X0032 | COSTCO WHOLESALE | 1,500.00 | 1,500.00 | 0140155239 4350 | Curriculum Development Discret / Materials and Supplies |
| J22X0033 | SMART AND FINAL STORES CORPORA | 1,500.00 | 1,500.00 | 0140155239 4350 | Curriculum Development Discret / Materials and Supplies |
| J22X0034 | STAPLES 0025724519 | 500.00 | 500.00 | 0111555213 4350 | Gifted Talented Ed Supervision / Materials and Supplies |
| J22X0035 | COSTCO WHOLESALE | 1,000.00 | 1,000.00 | 0111555213 4350 | Gifted Talented Ed Supervision / Materials and Supplies |
| J22X0036 | BUENA PARK PLAQUE AND TROPHY | 150.00 | 150.00 | 0121220101 4310 | Title I Nicolas Instruction / Materials and Supplies Instr |
| J22X0037 | SMART AND FINAL STORES CORPORA | 1,500.00 | 1,500.00 | 0130420159 4310 | Practical Arts Nicolas / Materials and Supplies Instr |
| J22X0038 | SMART AND FINAL STORES CORPORA | 1,000.00 | 1,000.00 | 0130423109 4310 | Site Discr Instruction Parks / Materials and Supplies Instr |
| J22X0039 | ALBERTSON'S LLC | 4,000.00 | 4,000.00 | 0130423109 4310 | Site Discr Instruction Parks / Materials and Supplies Instr |
| J22X0040 | SMART AND FINAL STORES CORPORA | 1,000.00 | 1,000.00 | 0111555213 4350 | Gifted Talented Ed Supervision / Materials and Supplies |
| J22X0041 | SOUTHWEST SCHOOL SUPPLY | 2,500.00 | 2,500.00 | 0130252271 4350 | Resp to Interv Admin District / Materials and Supplies |
| J22X0042 | MARZANO RESEARCH LABORATORY | 24,000.00 | 24,000.00 | 0130252271 5805 | Resp to Interv Admin District / Consultants |

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|------------------|--------------------------------|-----------------|-----------------------|-----------------------|--------------------------------------------------------------|
| J22X0043 | SOUTHWEST SCHOOL SUPPLY | 8,000.00 | 8,000.00 | 0131655109 4310 | Visual Performing Arts Instruc / Materials and Supplies Inst |
| J22X0044 | SOUTHWEST SCHOOL SUPPLY | 3,500.00 | 3,500.00 | 0140155239 4350 | Curriculum Development Discret / Materials and Supplies |
| J22X0045 | SOUTHWEST SCHOOL SUPPLY | 1,000.00 | 1,000.00 | 0151055339 4350 | Child Welfare and AttendanceDC / Materials and Supplies |
| J22X0046 | COSTCO WHOLESALE | 1,000.00 | 1,000.00 | 0121219101 4310 | Title I Maple Instruction / Materials and Supplies Instr |
| J22X0047 | SOUTHWEST SCHOOL SUPPLY | 500.00 | 500.00 | 0111555213 4350 | Gifted Talented Ed Supervision / Materials and Supplies |
| J22X0048 | VERIZON WIRELESS | 600.00 | 600.00 | 0152055779 5900 | Education Services Discret / Communications |
| J22X0049 | COSTCO WHOLESALE | 500.00 | 500.00 | 0130412109 4310 | Site Discr Instr Commonwealth / Materials and Supplies |
| J22X0050 | FULLERTON JOINT UHSD | 600.00 | 600.00 | 0130420109 4310 | Site Discr Instruction Nicolas / Materials and Supplies Inst |
| J22X0051 | SMART AND FINAL STORES CORPORA | 250.00 | 250.00 | 0130412109 4310 | Site Discr Instr Commonwealth / Materials and Supplies |
| J22X0052 | HOME DEPOT, THE | 400.00 | 400.00 | 0130412109 4310 | Site Discr Instr Commonwealth / Materials and Supplies |
| J22X0053 | ARROWHEAD DRINKING WATER | 24,000.00 | 24,000.00 | 0152950729 4350 | Districtwide Expenditures / Materials and Supplies Office |
| J22X0054 | AT&T | 12,000.00 | 12,000.00 | 0154653821 5900 | Utilities / Communications |
| J22X0055 | BEST BEST AND KRIEGER LLP | 5,000.00 | 5,000.00 | 0153750799 5825 | Business Administration DC / Legal Assistance |
| J22X0056 | FULLERTON WATER DEPARTMENT, CI | 293,000.00 | 290,000.00 | 0154653821 5504 | Utilities / Utilities Water |
| | | | 3,000.00 | 0160690371 5504 | Food Services / Utilities Water |
| J22X0057 | 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 |
| J22X0058 | 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 |
| J22X0059 | M G DISPOSAL SYSTEMS | 170,000.00 | 160,000.00 | 0154653821 5506 | Utilities / Utilities Trash Disposal |
| | | | 10,000.00 | 0160690371 5506 | Food Services / Utilities Trash Disposal |
| J22X0060 | DISCOVERY BENEFITS INC | 2,000.00 | 2,000.00 | 0153050799 5899 | Business Administration DC / Other Expenses |
| J22X0061 | FEDERAL EXPRESS CORP | 2,500.00 | 2,500.00 | 0152950729 5901 | Districtwide Expenditures / Communications Postage |
| J22X0062 | NIGRO AND NIGRO PC | 48,000.00 | 48,000.00 | 0152550739 5835 | Districtwide Financial Audit / Audit |
| J22X0063 | ORANGE CNTY DEPARTMENT OF EDUC | 3,700.00 | 3,700.00 | 0152950729 5800 | Districtwide Expenditures / Other Contracted Services |

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|------------------|--------------------------------|-----------------|-----------------------|-----------------------|-------------------------------------------------------------|
| J22X0064 | ORANGE COUNTY SANITATION DISTR | 22,000.00 | 22,000.00 | 0154653821 5504 | Utilities / Utilities Water |
| J22X0065 | METROLINK | 18,000.00 | 18,000.00 | 0161050721 5899 | Other Benefits / Other Expenses |
| J22X0066 | SECTRAN SECURITY INC | 4,000.00 | 4,000.00 | 0152950729 5899 | Districtwide Expenditures / Other Expenses |
| J22X0067 | 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 |
| J22X0068 | STAPLES 0025724519 | 1,000.00 | 1,000.00 | 0153050799 4350 | Business Administration DC / Materials and Supplies |
| J22X0069 | SOUTHWEST SCHOOL SUPPLY | 6,000.00 | 6,000.00 | 0130216101 4310 | Resp to Interv Instr Hermosa / Materials and Supplies Instr |
| J22X0070 | SOUTHWEST SCHOOL SUPPLY | 2,000.00 | 2,000.00 | 0142054201 4350 | Special Ed Administration / Materials and Supplies Office |
| J22X0071 | SOUTHWEST SCHOOL SUPPLY | 300.00 | 300.00 | 0151354341 4350 | Health Services / Materials and Supplies Office |
| J22X0072 | SOUTHWEST SCHOOL SUPPLY | 300.00 | 300.00 | 0150554101 4310 | Occup Therapy Autism Instr / Materials and Supplies Instr |
| J22X0073 | SOUTHWEST SCHOOL SUPPLY | 500.00 | 500.00 | 0152258749 4350 | Personnel Commission Discret / Materials and Supplies |
| J22X0074 | SOUTHWEST SCHOOL SUPPLY | 300.00 | 300.00 | 0150554101 4310 | Occup Therapy Autism Instr / Materials and Supplies Instr |
| J22X0075 | SOUTHWEST SCHOOL SUPPLY | 200.00 | 200.00 | 0111054101 4310 | Home Hospital MM MS Instr / Materials and Supplies Instr |
| J22X0076 | COSTCO WHOLESALE | 1,000.00 | 1,000.00 | 0142054201 4350 | Special Ed Administration / Materials and Supplies Office |
| J22X0077 | UC REGENTS | 83,000.00 | 83,000.00 | 0130252101 5805 | Resp to Interv Instr District / Consultants |
| J22X0078 | PAPER RECYCLING SHREDDING | 1,000.00 | 1,000.00 | 0142054201 4350 | Special Ed Administration / Materials and Supplies Office |
| J22X0079 | MOMENTUM IN TEACHING LLC | 81,000.00 | 81,000.00 | 0130252101 5805 | Resp to Interv Instr District / Consultants |
| J22X0080 | COSTCO WHOLESALE | 300.00 | 300.00 | 0125554391 4350 | LEA Medi Cal Reimb Autism OT / Materials and Supplies |
| J22X0081 | AVID CENTER | 8,288.00 | 8,288.00 | 0130252101 5899 | Resp to Interv Instr District / Other Expenses |
| J22X0082 | COSTCO WHOLESALE | 300.00 | 300.00 | 0151354341 4350 | Health Services / Materials and Supplies Office |
| J22X0083 | COSTCO WHOLESALE | 300.00 | 300.00 | 0150554101 4310 | Occup Therapy Autism Instr / Materials and Supplies Instr |
| J22X0084 | STAPLES 0025724519 | 150.00 | 150.00 | 0152258749 4350 | Personnel Commission Discret / Materials and Supplies |
| J22X0085 | BUENA PARK PLAQUE AND TROPHY | 600.00 | 600.00 | 0152258749 5895 | Personnel Commission Discret / Service Awards |
| J22X0086 | STATE OF CALIFORNIA | 11,000.00 | 11,000.00 | 0152258749 5880 | Personnel Commission Discret / Fingerprinting |

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|------------------|--------------------------------|-----------------|-----------------------|-----------------------|-----------------------------------------------------------|
| J22X0087 | OCCUPATIONAL HEALTH CENTERS OF | 10,000.00 | 10,000.00 | 0152258749 5875 | Personnel Commission Discret / Medical Examinations |
| J22X0088 | ST JUDE HERITAGE HEALTH FOUNDA | 7,000.00 | 7,000.00 | 0152258749 5875 | Personnel Commission Discret / Medical Examinations |
| J22X0089 | BUENA PARK PLAQUE AND TROPHY | 5,000.00 | 5,000.00 | 0152151749 4350 | Personnel Serv Certificated DC / Materials and Supplies |
| J22X0090 | COSTCO WHOLESALE | 2,000.00 | 2,000.00 | 0152151749 4350 | Personnel Serv Certificated DC / Materials and Supplies |
| J22X0091 | SCHOOL SERVICES OF CALIFORNIA | 3,540.00 | 3,540.00 | 0153750799 5310 | Business Administration DC / Dues and Memberships |
| J22X0092 | FULLERTON ELEMENTARY TEACHERS | 1,500.00 | 1,500.00 | 0152151749 5899 | Personnel Serv Certificated DC / Other Expenses |
| J22X0093 | CHIDESTER AND ASSOCIATES, MAR | 1,500.00 | 1,500.00 | 0152151749 5825 | Personnel Serv Certificated DC / Legal Assistance |
| J22X0094 | SOFTWARE SOLUTIONS SUPPLY INC | 1,000.00 | 1,000.00 | 0155351729 4350 | Cert Personnel Dist Admin Exp / Materials and Supplies |
| J22X0095 | STAPLES 0025724519 | 2,000.00 | 2,000.00 | 0152151749 4350 | Personnel Serv Certificated DC / Materials and Supplies |
| J22X0096 | VERIZON WIRELESS | 2,500.00 | 2,500.00 | 0152151749 5900 | Personnel Serv Certificated DC / Communications |
| J22X0097 | KELLY PAPER STORES | 10,000.00 | 10,000.00 | 0151955769 4350 | Copy Center Discretionary / Materials and Supplies Office |
| J22X0098 | OFFICE DEPOT BUSINESS SERVICE | 5,000.00 | 5,000.00 | 0151955769 4350 | Copy Center Discretionary / Materials and Supplies Office |
| J22X0099 | KOLLMANSBERGER, BRENT D | 4,500.00 | 4,500.00 | 0130252101 5805 | Resp to Interv Instr District / Consultants |
| J22X0100 | CDT INC | 2,000.00 | 2,000.00 | 0152258749 5875 | Personnel Commission Discret / Medical Examinations |
| J22X0101 | ATKINSON ANDELSON LOYA RUDD RO | 10,000.00 | 10,000.00 | 0152258749 5825 | Personnel Commission Discret / Legal Assistance |
| J22X0102 | VERIZON WIRELESS | 900.00 | 900.00 | 0152258749 5900 | Personnel Commission Discret / Communications |
| J22X0103 | RUTAN AND TUCKER | 1,500.00 | 1,500.00 | 0152151749 5825 | Personnel Serv Certificated DC / Legal Assistance |
| J22X0104 | STAPLES 0025724519 | 1,000.00 | 1,000.00 | 0151955769 4350 | Copy Center Discretionary / Materials and Supplies Office |
| J22X0105 | PRINT AND FINISHING SOLUTIONS | 1,000.00 | 500.00 | 0151955769 4350 | Copy Center Discretionary / Materials and Supplies Office |
| | | | 500.00 | 0151955769 5640 | Copy Center Discretionary / Repairs by Vendors |
| J22X0106 | COSTCO WHOLESALE | 300.00 | 300.00 | 0150454391 4350 | Sp Ed Mental Hlth Guidance / Materials and Supplies |
| J22X0107 | UTRECHT ART SUPPLIES | 500.00 | 500.00 | 0151955769 4350 | Copy Center Discretionary / Materials and Supplies Office |
| J22X0108 | UNISOURCE | 35,000.00 | 35,000.00 | 0151955769 4350 | Copy Center Discretionary / Materials and Supplies Office |
| J22X0109 | DICK BLICK ART MATERIALS | 250.00 | 250.00 | 0151955769 4350 | Copy Center Discretionary / Materials and Supplies Office |

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|------------------|------------------|-----------------------------------------------------|-----------------------|-----------------------|--------------------------------------------------------------|
| J22X0110 | COSTCO WHOLESALE | 1,000.00 | 750.00 | 0151955769 4350 | Copy Center Discretionary / Materials and Supplies Office |
| | | | 250.00 | 0151955769 5210 | Copy Center Discretionary / Conferences and Meetings |
| J22X0111 | MYBINDING.COM | 2,740.00 | 1,080.00 | 0151955769 4350 | Copy Center Discretionary / Materials and Supplies Office |
| | | | 1,000.00 | 0151955769 5640 | Copy Center Discretionary / Repairs by Vendors |
| | | | 660.00 | 0151955769 5800 | Copy Center Discretionary / Other Contracted Services |
| J22X0112 | HOME DEPOT, THE | 2,000.00 | 2,000.00 | 0130417109 4310 | Site Discr Instruction Ladera / Materials and Supplies Instr |
| J22X0113 | IMAGE SOURCE | 290,900.00 | 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 |
| | | | 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 Fisler / Repairs by Vendors | | | |

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|------------------|-------------------------------|-----------------|-----------------------|-----------------------|-----------------------------------------------------------|
| J22X0113 | *** CONTINUED *** | | | | |
| | | | 300.00 | 0131655279 5640 | Visual Performing Arts Adm Dis / Repairs by Vendors |
| | | | 1,000.00 | 0132952101 5640 | Aft Sch 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 |
| | | | 9,000.00 | 0151955769 5640 | Copy Center Discretionary / Repairs by Vendors |
| | | | 9,000.00 | 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 |
| | | | 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 |
| J22X0114 | SOUTHWEST SCHOOL SUPPLY | 5,000.00 | 5,000.00 | 0152151749 4350 | Personnel Serv Certificated DC / Materials and Supplies |
| J22X0115 | EARTHQUAKE MANAGEMENT | 10,000.00 | 10,000.00 | 8152451741 4363 | Property and Liability / Materials and Supplies Repairs |
| J22X0116 | SAFETY MAP LLC | 5,000.00 | 5,000.00 | 8152451741 4363 | Property and Liability / Materials and Supplies Repairs |
| J22X0117 | YORK INSURANCE SERVICES GROUP | 40,000.00 | 40,000.00 | 6852458741 5805 | Workers Comp Admin / Consultants |
| J22X0118 | VERIZON WIRELESS | 500.00 | 500.00 | 6852458741 5900 | Workers Comp Admin / Communications |
| J22X0119 | SOUTHWEST SCHOOL SUPPLY | 1,000.00 | 1,000.00 | 8152451741 4350 | Property and Liability / Materials and Supplies Office |
| J22X0120 | PACIFIC SIGN INSTALLATIONS | 5,000.00 | 5,000.00 | 8152451741 4363 | Property and Liability / Materials and Supplies Repairs |
| J22X0121 | GOGO LABS INC | 60,000.00 | 60,000.00 | 0140955249 5805 | Info Systems Serv Media DC / Consultants |
| J22X0122 | RICOH USA INC | 21,132.00 | 540.00 | 0151955769 4350 | Copy Center Discretionary / Materials and Supplies Office |
| | | | 20,592.00 | 0151955769 5800 | Copy Center Discretionary / Other Contracted Services |

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|------------------|--------------------------------|-----------------|-----------------------|-----------------------|-----------------------------------------------------------|
| J22X0123 | RICOH USA INC | 17,964.00 | 540.00 | 0151955769 4350 | Copy Center Discretionary / Materials and Supplies Office |
| | | | 17,424.00 | 0151955769 5800 | Copy Center Discretionary / Other Contracted Services |
| J22X0124 | APPLE COMPUTER INC | 100,000.00 | 100,000.00 | 0140955249 4363 | Info Systems Serv Media DC / Materials and Supplies |
| J22X0125 | GROUP VERTICAL LLC | 20,000.00 | 20,000.00 | 0140955249 4363 | Info Systems Serv Media DC / Materials and Supplies |
| J22X0126 | COSTCO WHOLESALE | 500.00 | 500.00 | 0140955249 4363 | Info Systems Serv Media DC / Materials and Supplies |
| J22X0127 | EPSON AMERICA INC | 5,000.00 | 5,000.00 | 0140955249 4363 | Info Systems Serv Media DC / Materials and Supplies |
| J22X0128 | FULLERTON HARDWARE | 500.00 | 500.00 | 0140955249 4363 | Info Systems Serv Media DC / Materials and Supplies |
| J22X0129 | HOME DEPOT, THE | 750.00 | 750.00 | 0140955249 4363 | Info Systems Serv Media DC / Materials and Supplies |
| J22X0130 | FRY'S ELECTRONICS | 5,000.00 | 5,000.00 | 0140955249 4363 | Info Systems Serv Media DC / Materials and Supplies |
| J22X0131 | GRAYBAR ELECTRIC COMPANY | 500.00 | 500.00 | 0140955249 4363 | Info Systems Serv Media DC / Materials and Supplies |
| J22X0132 | UPS | 1,300.00 | 1,300.00 | 0140955249 5901 | Info Systems Serv Media DC / Communications Postage |
| J22X0133 | ORVAC ELECTRONICS | 3,000.00 | 3,000.00 | 0140955249 4363 | Info Systems Serv Media DC / Materials and Supplies |
| J22X0134 | ALLIED INTERPRETING SERVICES I | 10,000.00 | 10,000.00 | 0171054101 5805 | Outside Services NPA NPS / Consultants |
| J22X0135 | ANAHEIM CITY SCHOOL DISTRICT | 160,000.00 | 160,000.00 | 0171054921 7141 | Excess Costs / Excess Cost to Districts |
| J22X0136 | ASSISTIVE TECHNOLOGY EXCHANGE | 5,000.00 | 5,000.00 | 0171054101 5805 | Outside Services NPA NPS / Consultants |
| J22X0137 | AUGMENTATIVE COMMUNICATION | 5,000.00 | 5,000.00 | 0171054101 5866 | Outside Services NPA NPS / Nonpublic Agency Services |
| J22X0138 | AUTISM SPECTRUM CONSULTANTS IN | 50,000.00 | 50,000.00 | 0171054101 5866 | Outside Services NPA NPS / Nonpublic Agency Services |
| J22X0139 | BEACON DAY SCHOOL | 50,000.00 | 25,000.00 | 0171054101 5100 | Outside Services NPA NPS / Subagreements for Services |
| | | | 25,000.00 | 0171054101 5865 | Outside Services NPA NPS / Nonpublic School Services |
| J22X0140 | CANELA SOFTWARE | 1,189.00 | 1,189.00 | 0125554341 4310 | LEA Medi Cal Reimb Health Svcs / Materials and Supplies |
| J22X0141 | BEHAVIORAL HEALTH WORKS INC | 20,000.00 | 20,000.00 | 0142054201 5828 | Special Ed Administration / Special Education Settlements |
| J22X0142 | BLIND CHILDRENS LEARNING CENTE | 40,000.00 | 15,000.00 | 0171054101 5100 | Outside Services NPA NPS / Subagreements for Services |
| | | | 25,000.00 | 0171054101 5865 | Outside Services NPA NPS / Nonpublic School Services |
| J22X0143 | CENTRALIA SCHOOL DISTRICT | 175,000.00 | 175,000.00 | 0171054921 7141 | Excess Costs / Excess Cost to Districts |

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|------------------|--------------------------------|-----------------|-----------------------|-----------------------|-----------------------------------------------------------|
| J22X0144 | GALLAGHER PEDIATRIC THERAPY | 40,000.00 | 40,000.00 | 0171054101 5866 | Outside Services NPA NPS / Nonpublic Agency Services |
| J22X0145 | HIDDLESON LISTENING LANGUAGE | 10,000.00 | 10,000.00 | 0171054101 5805 | Outside Services NPA NPS / Consultants |
| J22X0146 | APPROACH LEARNING AND ASSESME | 100,000.00 | 75,000.00 | 0171054101 5100 | Outside Services NPA NPS / Subagreements for Services |
| | | | 25,000.00 | 0171054101 5865 | Outside Services NPA NPS / Nonpublic School Services |
| J22X0147 | LOZANO SMITH ATTORNEYS AT LAW | 150,000.00 | 150,000.00 | 0142054201 5825 | Special Ed Administration / Legal Assistance |
| J22X0148 | NEUHOFF, DEBORAH E | 10,000.00 | 10,000.00 | 0171054101 5805 | Outside Services NPA NPS / Consultants |
| J22X0149 | ORANGE CNTY DEPARTMENT OF EDUC | 200,000.00 | 200,000.00 | 0171054921 7142 | Excess Costs / Excess Cost to County Office |
| J22X0150 | ORANGE CNTY DEPARTMENT OF EDUC | 442,110.00 | 442,110.00 | 0171054921 7142 | Excess Costs / Excess Cost to County Office |
| J22X0151 | ORANGE CNTY DEPARTMENT OF EDUC | 10,000.00 | 10,000.00 | 0171054921 7142 | Excess Costs / Excess Cost to County Office |
| J22X0152 | ORANGE CNTY DEPARTMENT OF EDUC | 30,000.00 | 30,000.00 | 0171054921 7142 | Excess Costs / Excess Cost to County Office |
| J22X0153 | PARADIGM HEALTHCARE SERVICES L | 100,000.00 | 100,000.00 | 0125554721 5805 | LEA Medi Cal Reimbursement / Consultants |
| J22X0154 | ROSSIER PARK ELEMENTARY SCHOOL | 40,000.00 | 15,000.00 | 0171054101 5100 | Outside Services NPA NPS / Subagreements for Services |
| | | | 25,000.00 | 0171054101 5865 | Outside Services NPA NPS / Nonpublic School Services |
| J22X0155 | SECURE TRANSPORTATION COMPANY | 30,000.00 | 30,000.00 | 0171054101 5805 | Outside Services NPA NPS / Consultants |
| J22X0156 | SPEECH BANANAS | 5,000.00 | 5,000.00 | 0142054201 5828 | Special Ed Administration / Special Education Settlements |
| J22X0157 | WESTERN YOUTH SERVICES | 10,000.00 | 10,000.00 | 0150454181 5866 | Mental Health Support NPA NPS / Nonpublic Agency |
| J22X0158 | L A GRINDING | 100.00 | 100.00 | 0151955769 5640 | Copy Center Discretionary / Repairs by Vendors |
| J22X0159 | PRINT PRINTING | 15,000.00 | 15,000.00 | 0151955769 5860 | Copy Center Discretionary / Printing Outside Vendor |
| J22X0160 | SOURCEGRAPHICS | 6,858.00 | 5,400.00 | 0151955769 4350 | Copy Center Discretionary / Materials and Supplies Office |
| | | | 1,458.00 | 0151955769 5800 | Copy Center Discretionary / Other Contracted Services |
| J22X0161 | SPEECH LANGUAGE DEVELOPMENT CE | 50,000.00 | 25,000.00 | 0171054101 5100 | Outside Services NPA NPS / Subagreements for Services |
| | | | 25,000.00 | 0171054101 5865 | Outside Services NPA NPS / Nonpublic School Services |
| J22X0162 | TIME WARNER CABLE LLC | 162,500.00 | 160,000.00 | 0140955249 5900 | Info Systems Serv Media DC / Communications |
| | | | 2,500.00 | 0160690371 5900 | Food Services / Communications |
| J22X0163 | BEST BEST AND KRIEGER LLP | 40,000.00 | 25,000.00 | 0152151749 5825 | Personnel Serv Certificated DC / Legal Assistance |

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|------------------|--------------------------------|-----------------|-----------------------|-----------------------|--------------------------------------------------------|
| J22X0163 | *** CONTINUED *** | | | | |
| | | | 15,000.00 | 0152351709 5825 | Contract Admin Discret / Legal Assistance |
| J22X0164 | U S POSTAL SERVICE | 55,000.00 | 55,000.00 | 0152950729 5901 | Districtwide Expenditures / Communications Postage |
| J22X0165 | PARKER AND COVERT LLP | 20,000.00 | 20,000.00 | 0153750799 5825 | Business Administration DC / Legal Assistance |
| J22Y0001 | A 1 TRANSMISSION AND SUPPLY | 1,000.00 | 700.00 | 0156556369 4360 | Home to Sch Transportation DC / Materials and Supplies |
| | | | 300.00 | 0156556369 5640 | Home to Sch Transportation DC / Repairs by Vendors |
| J22Y0002 | ABS POWER BRAKE INC | 750.00 | 750.00 | 0156556369 4360 | Home to Sch Transportation DC / Materials and Supplies |
| J22Y0003 | A-Z BUS SALES | 9,000.00 | 7,000.00 | 0156556369 4360 | Home to Sch Transportation DC / Materials and Supplies |
| | | | 2,000.00 | 0156556369 5640 | Home to Sch Transportation DC / Repairs by Vendors |
| J22Y0004 | ARAMARK UNIFORM SERVICE | 5,000.00 | 5,000.00 | 0156556369 5800 | Home to Sch Transportation DC / Other Contracted |
| J22Y0005 | AVCOGAS PROPANE SALES AND SERV | 70,000.00 | 70,000.00 | 0156556369 4361 | Home to Sch Transportation DC / Materials and Supplies |
| J22Y0006 | AUTOZONE | 1,000.00 | 1,000.00 | 0156556369 4360 | Home to Sch Transportation DC / Materials and Supplies |
| J22Y0007 | BUSWEST | 750.00 | 750.00 | 0156556369 4360 | Home to Sch Transportation DC / Materials and Supplies |
| J22Y0008 | CLEAN AIR TESTING INC | 2,500.00 | 2,500.00 | 0156556369 4361 | Home to Sch Transportation DC / Materials and Supplies |
| J22Y0009 | DIESEL EXHAUST AND EMISSIONS L | 2,650.00 | 200.00 | 0156556369 4360 | Home to Sch Transportation DC / Materials and Supplies |
| | | | 2,450.00 | 0156556369 5640 | Home to Sch Transportation DC / Repairs by Vendors |
| J22Y0010 | ELMER'S TRUCK SEAT CENTER | 3,500.00 | 1,000.00 | 0156556369 4360 | Home to Sch Transportation DC / Materials and Supplies |
| | | | 2,500.00 | 0156556369 5640 | Home to Sch Transportation DC / Repairs by Vendors |
| J22Y0011 | BABCOCK AND SONS, EDWARD S | 1,000.00 | 1,000.00 | 0156556369 5640 | Home to Sch Transportation DC / Repairs by Vendors |
| J22Y0012 | FACTORY MOTOR PARTS COMPANY | 5,000.00 | 5,000.00 | 0156556369 4360 | Home to Sch Transportation DC / Materials and Supplies |
| J22Y0013 | FLEET SERVICES INC | 5,000.00 | 5,000.00 | 0156556369 4360 | Home to Sch Transportation DC / Materials and Supplies |
| J22Y0014 | FULLERTON, CITY OF | 1,000.00 | 1,000.00 | 0156556369 4361 | Home to Sch Transportation DC / Materials and Supplies |
| J22Y0015 | FULLERTON DIESEL ELECTRIC | 1,000.00 | 1,000.00 | 0156556369 4360 | Home to Sch Transportation DC / Materials and Supplies |
| J22Y0016 | FULLERTON HARDWARE | 700.00 | 700.00 | 0156556369 4360 | Home to Sch Transportation DC / Materials and Supplies |
| J22Y0017 | FULLERTON SMOG CENTER | 1,500.00 | 1,500.00 | 0156556369 5640 | Home to Sch Transportation DC / Repairs by Vendors |

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|------------------|--------------------------------|-----------------|-----------------------|-----------------------|--------------------------------------------------------|
| J22Y0018 | GARY'S RADIATOR SERVICE | 700.00 | 200.00 | 0156556369 4360 | Home to Sch Transportation DC / Materials and Supplies |
| | | | 500.00 | 0156556369 5640 | Home to Sch Transportation DC / Repairs by Vendors |
| J22Y0019 | GORM INC | 500.00 | 500.00 | 0156556369 4360 | Home to Sch Transportation DC / Materials and Supplies |
| J22Y0020 | HOME DEPOT, THE | 500.00 | 500.00 | 0156556369 4360 | Home to Sch Transportation DC / Materials and Supplies |
| J22Y0021 | IPC USA INC | 80,000.00 | 80,000.00 | 0156556369 4361 | Home to Sch Transportation DC / Materials and Supplies |
| J22Y0022 | J AND J CARBURETORS | 800.00 | 600.00 | 0156556369 4360 | Home to Sch Transportation DC / Materials and Supplies |
| | | | 200.00 | 0156556369 5640 | Home to Sch Transportation DC / Repairs by Vendors |
| J22Y0023 | LEE AND SON ALIGNMENT | 400.00 | 100.00 | 0156556369 4360 | Home to Sch Transportation DC / Materials and Supplies |
| | | | 300.00 | 0156556369 5640 | Home to Sch Transportation DC / Repairs by Vendors |
| J22Y0024 | L AND R AUTOMOTIVE SUPPLY CO | 800.00 | 300.00 | 0156556369 4360 | Home to Sch Transportation DC / Materials and Supplies |
| | | | 500.00 | 0156556369 5640 | Home to Sch Transportation DC / Repairs by Vendors |
| J22Y0025 | MCCOY AND MILLS FORD | 500.00 | 500.00 | 0156556369 4360 | Home to Sch Transportation DC / Materials and Supplies |
| J22Y0026 | MCFADDEN DALE INDUSTRIAL HARDW | 500.00 | 500.00 | 0156556369 4360 | Home to Sch Transportation DC / Materials and Supplies |
| J22Y0027 | METRO FLUID CONNECTORS | 700.00 | 700.00 | 0156556369 4360 | Home to Sch Transportation DC / Materials and Supplies |
| J22Y0028 | NVB EQUIPMENT INC | 1,300.00 | 1,300.00 | 0156556369 5640 | Home to Sch Transportation DC / Repairs by Vendors |
| J22Y0029 | ONE STOP UNDERCAR | 3,000.00 | 3,000.00 | 0156556369 4360 | Home to Sch Transportation DC / Materials and Supplies |
| J22Y0030 | O'REILLY AUTO PARTS | 1,000.00 | 1,000.00 | 0156556369 4360 | Home to Sch Transportation DC / Materials and Supplies |
| J22Y0031 | PACIFIC INDUSTRIAL WATER SYSTE | 2,450.00 | 2,450.00 | 0156556369 4360 | Home to Sch Transportation DC / Materials and Supplies |
| J22Y0032 | PARKHOUSE TIRE INC | 8,000.00 | 8,000.00 | 0156556369 4360 | Home to Sch Transportation DC / Materials and Supplies |
| J22Y0033 | POWERSTRIDE BATTERY CO INC | 3,000.00 | 3,000.00 | 0156556369 4360 | Home to Sch Transportation DC / Materials and Supplies |
| J22Y0034 | QUALITY GLASS | 250.00 | 250.00 | 0156556369 4360 | Home to Sch Transportation DC / Materials and Supplies |
| J22Y0035 | ROSEMEAD OIL PRODUCTS INC | 6,000.00 | 6,000.00 | 0156556369 4361 | Home to Sch Transportation DC / Materials and Supplies |
| J22Y0036 | SOUTH COAST AIR QUALITY MANAGE | 350.00 | 350.00 | 0156556369 4361 | Home to Sch Transportation DC / Materials and Supplies |
| J22Y0037 | STATE BOARD OF EQUALIZATION | 1,500.00 | 1,500.00 | 0156556369 4361 | Home to Sch Transportation DC / Materials and Supplies |
| J22Y0038 | TAIT ENVIRONMENTAL SERVICES | 2,200.00 | 2,200.00 | 0156556369 4361 | Home to Sch Transportation DC / Materials and Supplies |

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|------------------|---------------------------|-----------------|-----------------------|-----------------------|--------------------------------------------------------|
| J22Y0039 | TOPS AUTO SUPPLY | 500.00 | 500.00 | 0156556369 4360 | Home to Sch Transportation DC / Materials and Supplies |
| J22Y0040 | TRUCPARCO | 1,000.00 | 1,000.00 | 0156556369 4360 | Home to Sch Transportation DC / Materials and Supplies |
| J22Y0041 | U HAUL INTERNATIONAL | 2,000.00 | 2,000.00 | 0156556369 4361 | Home to Sch Transportation DC / Materials and Supplies |
| J22Y0042 | UNDER POWER STEERING | 800.00 | 200.00 | 0156556369 4360 | Home to Sch Transportation DC / Materials and Supplies |
| | | | 600.00 | 0156556369 5640 | Home to Sch Transportation DC / Repairs by Vendors |
| J22Y0043 | WESTRUX | 1,000.00 | 1,000.00 | 0156556369 4360 | Home to Sch Transportation DC / Materials and Supplies |
| J22Y0044 | SOUTHWEST SCHOOL SUPPLY | 1,000.00 | 1,000.00 | 0156556369 4350 | Home to Sch Transportation DC / Materials and Supplies |
| J22Y0045 | 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 |
| J22Z0001 | AAA ELECTRIC MOTORS | 2,000.00 | 2,000.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| J22Z0002 | AIR GAS DIRECT IND | 1,500.00 | 1,500.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| J22Z0003 | ATOMIC CLOCKS ONLINE | 3,000.00 | 3,000.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| J22Z0004 | B AND M LAWN GARDEN | 4,500.00 | 4,500.00 | 0154753849 4363 | Grounds Discretionary / Materials and Supplies Repairs |
| J22Z0005 | BENNER METALS | 1,000.00 | 1,000.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| J22Z0006 | CAL LIFT INC | 1,000.00 | 1,000.00 | 0153353819 5640 | Plant Maintenance DC / Repairs by Vendors |
| J22Z0007 | CARRANZA, CHRIS | 1,300.00 | 1,300.00 | 0153353819 5640 | Plant Maintenance DC / Repairs by Vendors |
| J22Z0008 | CARSON LANDSCAPE SUPPLY | 4,000.00 | 4,000.00 | 0154753849 4363 | Grounds Discretionary / Materials and Supplies Repairs |
| J22Z0009 | CASE PARTS | 1,500.00 | 1,500.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| J22Z0010 | FULLERTON, CITY OF | 1,000.00 | 1,000.00 | 0154253829 5800 | Custodial Discretionary / Other Contracted Services |
| J22Z0011 | EBERHARD EQUIPMENT | 2,000.00 | 2,000.00 | 0154753849 4363 | Grounds Discretionary / Materials and Supplies Repairs |
| J22Z0012 | EWING IRRIGATION PRODUCTS | 10,000.00 | 10,000.00 | 0154753849 4363 | Grounds Discretionary / Materials and Supplies Repairs |
| J22Z0013 | EXCELSIOR ELEVATOR CORP | 14,000.00 | 14,000.00 | 0153353819 5640 | Plant Maintenance DC / Repairs by Vendors |
| J22Z0014 | EXPRESS PIPE AND SUPPLY | 2,000.00 | 2,000.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| J22Z0015 | FERGUSON ENTERPRISES INC | 5,000.00 | 5,000.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 07/28/2015

FROM 07/01/2015 TO 07/09/2015

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|------------------|--------------------------------|-----------------|-----------------------|-----------------------|--------------------------------------------------------|
| J22Z0016 | FRY'S ELECTRONICS | 4,000.00 | 4,000.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| J22Z0017 | GANAHL LUMBER | 10,000.00 | 10,000.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| J22Z0018 | GEARY PACIFIC SUPPLY | 7,000.00 | 7,000.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| J22Z0019 | GLASBY MAINTENANCE SUPPLY COMP | 5,000.00 | 5,000.00 | 0154253829 4360 | Custodial Discretionary / Materials and Supplies Other |
| J22Z0020 | GRAINGER INC, WW | 6,000.00 | 6,000.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| J22Z0021 | GRAYBAR ELECTRIC COMPANY | 5,000.00 | 5,000.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| J22Z0022 | HAJOCA CORPORATION | 20,000.00 | 20,000.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| J22Z0023 | BOB HICKS TURF EQUIPMENT COMPA | 500.00 | 500.00 | 0154753849 4363 | Grounds Discretionary / Materials and Supplies Repairs |
| J22Z0024 | HOME DEPOT, THE | 10,000.00 | 10,000.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| J22Z0025 | HONEYWELL INTERNATIONAL INC | 5,360.00 | 5,360.00 | 0153353819 5640 | Plant Maintenance DC / Repairs by Vendors |
| J22Z0026 | HOWARD INDUSTRIES INC | 3,000.00 | 3,000.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| J22Z0027 | IMPERIAL BUILDING MATERIALS | 500.00 | 500.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| J22Z0028 | LAIRD PLASTICS | 1,000.00 | 1,000.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| J22Z0029 | LENNOX INDUSTRIES INC | 500.00 | 500.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| J22Z0030 | LOMA VISTA NURSERY | 500.00 | 500.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| J22Z0031 | LOWES HIW INC | 20,000.00 | 20,000.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| J22Z0032 | LOWES HIW INC | 4,000.00 | 4,000.00 | 0154253829 4360 | Custodial Discretionary / Materials and Supplies Other |
| J22Z0033 | MCFADDEN DALE INDUSTRIAL HARDW | 500.00 | 500.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| J22Z0034 | MCM ELECTRONICS | 1,500.00 | 1,500.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| J22Z0035 | MCMASTER CARR SUPPLY COMPANY | 3,000.00 | 3,000.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| J22Z0036 | MERCURY DISPOSAL SYSTEMS INC | 5,000.00 | 5,000.00 | 0153353819 5640 | Plant Maintenance DC / Repairs by Vendors |
| J22Z0037 | MONTGOMERY HARDWARE COMPANY | 30,000.00 | 30,000.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| J22Z0038 | NATURAL GREEN TREE CARE INC | 35,000.00 | 17,500.00 | 0153353819 5640 | Plant Maintenance DC / Repairs by Vendors |
| | | | 17,500.00 | 0154753849 5640 | Grounds Discretionary / Repairs by Vendors |

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 07/28/2015

FROM 07/01/2015 TO 07/09/2015

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|------------------|--------------------------------|-----------------|-----------------------|-----------------------|--------------------------------------------------------|
| J22Z0039 | ORANGE COUNTY APPLIANCE PARTS | 500.00 | 500.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| J22Z0040 | ORVAC ELECTRONICS | 2,500.00 | 2,500.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| J22Z0041 | PEST OPTIONS INC | 30,000.00 | 30,000.00 | 0153353819 5640 | Plant Maintenance DC / Repairs by Vendors |
| J22Z0042 | PIONEER CHEMICAL COMPANY | 30,000.00 | 30,000.00 | 0154253829 4360 | Custodial Discretionary / Materials and Supplies Other |
| J22Z0043 | PLUMBING AND INDUSTRIAL SUPPLY | 30,000.00 | 30,000.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| J22Z0044 | PRAXAIR DISTRIBUTION | 250.00 | 250.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| J22Z0045 | REFRIGERATION SUPPLY DISTRIBUT | 10,000.00 | 10,000.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| J22Z0046 | REGENCY LIGHTING | 15,000.00 | 15,000.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| J22Z0047 | REXEL INC | 10,000.00 | 10,000.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| J22Z0048 | ROTO ROOTER | 10,000.00 | 10,000.00 | 0153353819 5640 | Plant Maintenance DC / Repairs by Vendors |
| J22Z0049 | SSD ALARM SYSTEMS | 6,400.00 | 6,400.00 | 0154253829 5800 | Custodial Discretionary / Other Contracted Services |
| J22Z0050 | SCOTT OVERHEAD DOORS AND DOCK | 1,500.00 | 1,500.00 | 0153353819 5640 | Plant Maintenance DC / Repairs by Vendors |
| J22Z0051 | SHIFFLER EQUIPMENT SALES | 1,500.00 | 1,500.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| J22Z0052 | SIGLER WHOLESALE DISTRIBUTORS | 8,000.00 | 8,000.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| J22Z0053 | SPRINT PCS | 2,900.00 | 2,900.00 | 0153353819 5900 | Plant Maintenance DC / Communications |
| J22Z0054 | SPRINT PCS | 1,000.00 | 1,000.00 | 0154253829 5900 | Custodial Discretionary / Communications |
| J22Z0055 | STAPLES 0025724519 | 3,000.00 | 3,000.00 | 0153353819 4350 | Plant Maintenance DC / Materials and Supplies Office |
| J22Z0056 | STOTZ EQUIPMENT | 2,000.00 | 2,000.00 | 0154753849 4363 | Grounds Discretionary / Materials and Supplies Repairs |
| J22Z0057 | TRI ED INC | 5,000.00 | 5,000.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| J22Z0058 | U HAUL INTERNATIONAL | 250.00 | 250.00 | 0153353819 4361 | Plant Maintenance DC / Materials and Supplies Fuel |
| J22Z0059 | US AIR CONDITIONING DISTRIBUTO | 4,000.00 | 4,000.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| J22Z0060 | VERIZON WIRELESS | 650.00 | 650.00 | 0153353819 5900 | Plant Maintenance DC / Communications |
| J22Z0061 | VISTA PAINT | 15,000.00 | 15,000.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| J22Z0062 | WAXIE KLEEN LINE CORPORATION | 1,500.00 | 1,500.00 | 0154253829 4360 | Custodial Discretionary / Materials and Supplies Other |

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 07/28/2015**

FROM 07/01/2015 TO 07/09/2015

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|------------------|-----------------------------------------|----------------------|-----------------------|-----------------------|--------------------------------------------------------|
| J22Z0063 | WEST COAST SAND AND GRAVEL | 750.00 | 750.00 | 0154753849 4363 | Grounds Discretionary / Materials and Supplies Repairs |
| J22Z0064 | WESTERN STATES GLASS | 6,000.00 | 6,000.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| J22Z0065 | ZUMAR INDUSTRIES INC | 1,500.00 | 1,500.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| J22Z0066 | GORM INC | 200,000.00 | 200,000.00 | 0154253829 4360 | Custodial Discretionary / Materials and Supplies Other |
| J22Z0067 | GORM INC | 10,000.00 | 10,000.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| J22Z0068 | WATER ONE | 1,000.00 | 1,000.00 | 0153353819 5640 | Plant Maintenance DC / Repairs by Vendors |
| | Fund 01 Total: | 9,252,175.75 | | | |
| | Fund 12 Total: | 9,528.87 | | | |
| | Fund 14 Total: | 383,076.53 | | | |
| | Fund 21 Total: | 210,125.14 | | | |
| | Fund 25 Total: | 74,460.21 | | | |
| | Fund 40 Total: | 28,200.00 | | | |
| | Fund 68 Total: | 124,743.00 | | | |
| | Fund 81 Total: | 61,063.76 | | | |
| | Total Amount of Purchase Orders: | 10,143,373.26 | | | |

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS
BOARD OF TRUSTEES 07/28/2015

FROM 07/01/2015 TO 07/09/2015

| <u>PO</u> <u>NUMBER</u> | <u>VENDOR</u> | <u>PO</u> <u>TOTAL</u> | <u>CHANGE</u> <u>AMOUNT</u> | <u>ACCOUNT</u> <u>NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|----------------------------|---------------|---------------------------|--------------------------------|---------------------------------|------------------------------------|
|----------------------------|---------------|---------------------------|--------------------------------|---------------------------------|------------------------------------|

NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS
BOARD OF TRUSTEES 07/28/2015

FROM 07/01/2015 TO 07/09/2015

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|------------------|-----------------------------------------|-----------------|-----------------------|-----------------------|------------------------------------------------------------|
| J22D0035 | SCHOLASTIC MAGAZINES | 2,447.14 | 2,447.14 | 0130217101 4310 | Resp to Interv Instr Ladera / Materials and Supplies Instr |
| J22V0004 | APPLE COMPUTER INC | 2,935.84 | 2,935.84 | 0140155239 6410 | Curriculum Development Discret / New Equip Less Than |
| P22ER039 | SOUTHWEST SCHOOL SUPPLY | 1,000.00 | 1,000.00 | 0156556369 4350 | Home to Sch Transportation DC / Materials and Supplies |
| | Fund 01 Total: | 6,382.98 | | | |
| | Total Amount of Purchase Orders: | 6,382.98 | | | |

CONSENT ITEM

DATE: July 28, 2015
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
PREPARED BY: Kenyatta Turner, Director, Nutrition Services
SUBJECT: APPROVE/RATIFY NUTRITION SERVICES PURCHASE ORDERS
NUMBERED 171119 THROUGH 171143 FOR THE 2014/2015 SCHOOL
YEAR AND 180000 THROUGH 180045 FOR THE 2015/2016 SCHOOL YEAR

Background: Board approval is requested for Nutrition Services purchase orders. The purchase order summary dated June 5, 2015 through July 9, 2015, contains purchase orders numbered 171119 through 171143 for the 2014/2015 school year and purchase orders numbered 180000 through 180045 for the 2015/2016 school year totaling \$1,090,484.46. Purchase orders numbered 171129 and 171140 were voided.

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

Rationale: Purchase orders, one of several methods, are used by school districts to purchase goods and services and are generally accepted by merchants and contractors.

Funding: Nutrition Services Fund (13).

Recommendation: Approve/Ratify Nutrition Services purchase orders numbered 171119 through 171143 for the 2014/2015 school year and purchase orders numbered 180000 through 180045 for the 2015/2016 school year.

SH:KT:ai
Attachment

Schedule of Open / Out of Date Sequence/ Processed Food
Commodity
Purchase Order Report
06-05-15 through 07-09-15

| Date | Vendor | PO Number | Category | Amount |
|----------|---------------------------------------------------------|-----------|-------------------|------------------------|
| | Open Purchase Orders | | | |
| | Amount Not To Exceed | | | |
| 7/1/2015 | AT&T | 180001 | Utilities | 1,200.00 |
| 7/1/2015 | Gold Star Foods, Inc. | 180003 | Commodities | 8,000.00 |
| 7/1/2015 | Gold Star Foods, Inc. | 180004 | Commodities | 6,000.00 |
| 7/1/2015 | Capital One Commercial (Costco) | 180005 | Food/Supplies | 1,000.00 |
| 7/1/2015 | FENN Termite & Pest Control | 180007 | Pest Control | 1,000.00 |
| 7/1/2015 | Fullerton Ace Hardware | 180008 | Supplies | 1,500.00 |
| 7/1/2015 | Fullerton School District | 180009 | Work Orders | 30,000.00 |
| 7/1/2015 | State Board Of Equalization | 180010 | Sales & Use Taxes | 4,000.00 |
| 7/1/2015 | Nextel Communications | 180011 | Cellular | 1,000.00 |
| 7/1/2015 | Office Depot | 180012 | Office Supplies | 10,000.00 |
| 7/1/2015 | Heartland School Solutions | 180013 | Fees | 8,000.00 |
| 7/1/2015 | J2 Retail System, Inc. | 180023 | Repairs | 1,000.00 |
| 7/1/2015 | Canon Solutions America, Inc. | 180025 | Copy Charges | 1,000.00 |
| 7/2/2015 | Hollandia Dairy | 180027 | Dairy Products | 5,000.00 |
| 7/2/2015 | Papa John's Pizza | 180028 | Food | 6,000.00 |
| 7/2/2015 | Papa John's Pizza | 180029 | Food | 6,000.00 |
| 7/2/2015 | Papa John's Pizza | 180030 | Food | 14,000.00 |
| | TOTAL OPEN PURCHASE ORDERS | | | 104,700.00 |
| | Processed Food & Commodity P.O.'s | | | |
| | NONE | | | |
| | Total OPEN Purchase Orders (from this page & page 2) | | | \$ 472,200.00 |
| | Total Purchase Orders Out of Date Sequence | | | - |
| | Total Processed Food & Commodity P.O.'s | | | - |
| | Total Purchase Orders from Purchase Order Detail Report | | | 618,284.46 |
| | TOTAL PURCHASE ORDERS | | | \$ 1,090,484.46 |

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 6/5/2015 and 7/9/2015

| Vendor Name | PO No. | P.O. Date | Date Needed | Revised | Needed Date | Account No. | Use Vendor Numbers |
|-----------------------------------------|-------------|-----------------|-----------------------------------------------|---------|-------------|----------------------|--------------------------|
| California School Nutrition Association | 180020 | 7/1/2015 | 7/31/2015 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | | Unit Cost | Extended Cost |
| 1 | ea | 1 | Membership Renewal - Tracey Zoleta | | | \$55.0000 | \$55.00 |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$55.00 |
| California School Nutrition Association | 180021 | 7/1/2015 | 8/31/2015 | | | | <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: | \$110.00 |
| | | | | | | | ^ |
| Packaging Machinery & Parts | 171122 | 6/5/2015 | 6/5/2015 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | | Unit Cost | Extended Cost |
| 1 | ea | 1 | Rubber Coated drum | | | \$712.5000 | \$712.50 |
| | | | | | | Sales Tax: | \$57.00 |
| | | | | | | P.O. Total: | \$769.50 |
| Packaging Machinery & Parts | 180026 | 7/1/2015 | 7/1/2015 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | | Unit Cost | Extended Cost |
| 2 | ea | 1 | Parts - 6.0" Round Cages | | | \$209.0500 | \$418.10 |
| | | | | | | Sales Tax: | \$33.45 |
| | | | | | | P.O. Total: | \$451.55 |
| | | | | | | Vendor Total: | \$1,221.05 |
| | | | | | | | ^ |
| Image One Technology Solutions | 180018 | 7/1/2015 | 8/31/2016 | | | | <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 | 2 | RocketScan - Hardware Service | | | \$325.0000 | \$325.00 |
| 1 | ea | 3 | RocketScan - Technical Support Val&Admin Modu | | | \$810.0000 | \$810.00 |
| 1 | ea | 4 | RocketScan - Technical Support Online Module | | | \$680.8000 | \$680.80 |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$2,715.80 |
| | | | | | | Vendor Total: | \$2,715.80 |
| | | | | | | | ^ |
| Fullerton School District | 171123 | 6/9/2015 | 6/30/2015 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | | Unit Cost | Extended Cost |
| 1 | ea | 1 | Estimated Payroll per June Bitech Report | | | 200,000.0000 | \$200,000.00 |
| 1 | ea | 2 | Estimated Dist. Exp. per June Bitech Report | | | \$20,000.0000 | \$20,000.00 |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$220,000.00 |
| Fullerton School District | 171124 | 6/9/2015 | 6/30/2015 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | | Unit Cost | Extended Cost |
| 1 | ea | 1 | Estimated Indirect Cost for SY 2014-2015 | | | 261,558.0000 | \$261,558.00 |

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 6/5/2015 and 7/9/2015

| Vendor Name | PO No. | P.O. Date | Date Needed | Revised Needed Date | Account No. | Use Vendor Numbers |
|---------------------------|-------------|-----------------|-----------------------------------------------------|---------------------|------------------|--------------------------|
| Fullerton School District | 171124 | 6/9/2015 | 6/30/2015 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost |
| Sales Tax: | | | | | | \$0.00 |
| P.O. Total: | | | | | | \$261,558.00 |
| Fullerton School District | 180017 | 7/1/2015 | 7/31/2015 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost |
| 1 | ea | 1 | Estimated Payroll per July Bitech Report | | \$25,000.0000 | \$25,000.00 |
| 1 | ea | 1 | Estimated Dist. Exp. per July Bitech Report | | \$10,000.0000 | \$10,000.00 |
| Sales Tax: | | | | | | \$0.00 |
| P.O. Total: | | | | | | \$35,000.00 |
| Vendor Total: | | | | | | \$516,558.00 |
| | | | | | | ^ |
| Gold Star Foods Inc. | 171131 | 6/15/2015 | 6/22/2015 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost |
| 15 | case | 4305 | Ketchup,Heinz,GS#202956/Heinz#51330 500/11g | | \$11.3700 | \$170.55 |
| 5 | case | 4304 | Sauce, BBQ, GS#201864, Heinz 100/1oz case | | \$7.6500 | \$38.25 |
| 8 | case | 4352 | Syrup Cup, GS#201878/ 0373 100/1.5oz | | \$7.7300 | \$61.84 |
| Sales Tax: | | | | | | \$0.00 |
| P.O. Total: | | | | | | \$270.64 |
| Gold Star Foods Inc. | 171132 | 6/15/2015 | 7/7/2015 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost |
| 1 | case | 59516 | Cheese, American,Slicd RF RS GS#401808 5#/cs | | \$22.6800 | \$22.68 |
| 8 | case | 59501 | Cheese cheddar shred RF RS GS#401857 5# | | \$31.5000 | \$252.00 |
| 40 | case | 3072 | Cereal, Granola Lowfat Mal-O-Meal 4/50oz. | | \$33.5200 | \$1,340.80 |
| 35 | bag | 5104 | Rice, Brown, Parboiled, C&F #101934 Producers 25# | | \$14.6100 | \$511.35 |
| 2 | case | 55251 | Chicken, Orange GS#403920 1/42# Chef's Corner | | \$97.8800 | \$195.76 |
| 3 | case | 55241 | Chicken, Thai GS#403830 6/7.15# AsianFoodSol | | \$90.3600 | \$271.08 |
| 10 | case | 56036 | Burrito,MachoChiliCheese,GS403553/71667 96/5.2oz | | \$72.4417 | \$724.42 |
| 2 | case | 30055 | Burger,Veggie,BlkBean GS#113253 12/4/2.9oz. | | \$39.0300 | \$78.06 |
| 3 | case | 57101 | Beef Teriyaki DipperPierre,GS#403394, 25#/case | | \$28.2700 | \$84.81 |
| 8 | case | 57004 | Burger,BeefSteak,GS#403350/ #CNQ163003 180/3oz. | | \$37.6400 | \$301.12 |
| 35 | case | 55057 | Chicken Patty Hot&Spicy WG Tyson,144/cs, GS#401769 | | \$69.0224 | \$2,415.78 |
| 14 | case | 59047 | Pizza,Brkfst,Sausage GS#403624 160 ct/3 oz. | | \$54.3700 | \$761.18 |
| 30 | case | 7225 | Cinnamon Roll, Mini GS#113361 72/2.29oz. | | \$36.0200 | \$1,080.60 |
| 50 | case | 56110 | Muffin Top, ChocChip GS#403814 60/2.5 oz B.Vista | | \$24.9408 | \$1,247.04 |
| 20 | case | 56103 | Muffin Top, GS#403285, Blueberry BV#63130 60ct. | | \$24.0800 | \$481.60 |
| 20 | case | 56102 | Muffin Top, GS#403294, Apple Cin BV#63110 60 ct. | | \$24.8980 | \$497.96 |
| 18 | case | 55106 | French Toast GS#403641 Cinn Glzd SF,IW 110/case | | \$51.8600 | \$933.48 |
| 37 | case | 30310 | Pancakes, Strwbrry GS#134266 72/3.53 oz. | | \$33.4700 | \$1,238.39 |
| 30 | case | 30340 | Pancakes,Mini Maple GS#134287 Eggo IW 72 ct. | | \$32.3900 | \$971.70 |
| 30 | case | 30341 | Waffle, GS#134252, Blueberry Smuckers#33661 72 ct | | \$32.7700 | \$983.10 |
| 10 | cs | 360029 | Sndwch,WG FR Cheese GS#403427 72/3.21oz. | | \$30.1600 | \$301.60 |
| Sales Tax: | | | | | | \$0.00 |
| P.O. Total: | | | | | | \$14,694.51 |
| Gold Star Foods Inc. | 171133 | 6/15/2015 | 8/7/2015 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost |
| 36 | case | 3002 | Cereal,CinnaToast R/Sugar GenMills#9491895 96/cs | | \$17.5600 | \$632.16 |
| 36 | case | 3005 | Cereal,Cocoa Puff's Rd/Sugar GenMills#9526567 96/cs | | \$17.5600 | \$632.16 |
| 18 | case | 3015 | Cereal, Kashi GS#202812 96ct./ 1 oz. | | \$30.9900 | \$557.82 |
| 3 | case | 40126 | Potato,GS#401230 Fry, McCain#MCF03762 6/5# | | \$21.9900 | \$65.97 |
| 6 | case | 30309 | Bagel, Strawberry&Cheese, GS#134813 72/2.43oz. | | \$36.0200 | \$216.12 |

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 6/5/2015 and 7/9/2015

| Vendor Name | PO No. | P.O. Date | Date Needed | Revised | Needed Date | Account No. | Use Vendor Numbers |
|---------------------------------------------|---------------|------------------|----------------------------------------------------|---------|-------------|-------------|--------------------------|
| Gold Star Foods Inc. | 171133 | 6/15/2015 | 8/7/2015 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | | Unit Cost | Extended Cost |
| 70 | case | 4305 | Ketchup,Heinz,GS#202956/Heinz#51330 500/11g | | | \$11.3700 | \$795.90 |
| 58 | case | 4304 | Sauce, BBQ, GS#201864, Heinz 100/1oz case | | | \$7.6500 | \$443.70 |
| 10 | case | 54015 | Cheese,String Cmdy LOL,GS#401172,168/cs,MF#59701 | | | \$14.9600 | \$149.60 |
| 10 | case | 55019 | Chicken Nugget, WG Tyson GS#401628 144ct | | | \$49.1475 | \$491.48 |
| 6 | case | 4352 | Syrup Cup, GS#201878/ 0373 100/1.5oz | | | \$7.7300 | \$46.38 |
| Sales Tax: | | | | | | | \$0.00 |
| P.O. Total: | | | | | | | \$4,031.28 |
| Gold Star Foods Inc. | 171137 | 6/16/2015 | 6/22/2015 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | | Unit Cost | Extended Cost |
| 3 | case | 59516 | Cheese, American,Slicd RF RS GS#401808 5#/cs | | | \$22.6800 | \$68.04 |
| 4 | case | 59501 | Cheese cheddar shred RF RS GS#401857 5# | | | \$31.5000 | \$126.00 |
| 1 | case | 57004 | Burger,BeefSteak,GS#403350/ #CNQ163003 180/3oz. | | | \$37.6400 | \$37.64 |
| 11 | case | 59047 | Pizza,Brkfst,Sausage GS#403624 160 ct/3 oz. | | | \$54.3700 | \$598.07 |
| Sales Tax: | | | | | | | \$0.00 |
| P.O. Total: | | | | | | | \$829.75 |
| Gold Star Foods Inc. | 171142 | 6/30/2015 | 8/7/2015 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | | Unit Cost | Extended Cost |
| 71 | case | 57018 | Cheeseburger,MiniTwinsGS#403467/ QCB455 72/4.55oz | | | \$46.4600 | \$3,298.66 |
| 69 | cs | 360029 | Sndwch,WG FR Cheese GS#403427 72/3.21oz | | | \$30.1600 | \$2,081.04 |
| 47 | case | 40126 | Potato,GS#401230 Fry, McCain#MCF03762 6/5# | | | \$21.9900 | \$1,033.53 |
| 37 | case | 55019 | Chicken Nugget, WG Tyson GS#401628 144ct | | | \$49.1475 | \$1,818.46 |
| 28 | case | 7003 | Cracker, Jungle J&J Whole Grain 200/1oz/cs | | | \$26.7000 | \$747.60 |
| 52 | case | 4304 | Sauce, BBQ, GS#201864, Heinz 100/1oz case | | | \$7.6500 | \$397.80 |
| 81 | case | 56044 | Spaghetti, Beef GS#401074 6/5# JTM | | | \$31.1500 | \$2,523.15 |
| 37 | case | 30347 | Roll,Dinner,WhleGrainGS#102184 Shannons 1oz-120/cs | | | \$23.3000 | \$862.10 |
| 20 | case | 54015 | Cheese,String Cmdy LOL,GS#401172,168/cs,MF#59701 | | | \$14.9600 | \$299.20 |
| 54 | case | 56601 | Pizza,Dbi Stffd Chs GS#400816 FFKP WG 96/cs | | | \$33.0464 | \$1,784.51 |
| 38 | case | 56115 | Brownie,WG, GS#400042, 20thCent#772A20W 144/2oz | | | \$47.4400 | \$1,802.72 |
| 41 | case | 57016 | Sandwich,Mini BBQ RibTwins,GS#401766/0543 80/5.4 | | | \$54.2800 | \$2,225.48 |
| 28 | case | 7682 | Cookie,Choc Belly Bear,Whole Grn J&J 200's | | | \$33.6400 | \$941.92 |
| Sales Tax: | | | | | | | \$0.00 |
| P.O. Total: | | | | | | | \$19,816.16 |
| Vendor Total: | | | | | | | \$39,642.34 |
| P & R Paper Supply Company, Inc. | 171134 | 6/15/2015 | 8/4/2015 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | | Unit Cost | Extended Cost |
| 3 | case | 80104 | Ice Pillows CRY-970320 16.5X34' 1RI/case | | | \$85.5000 | \$256.50 |
| 5 | case | 81031 | Bags *SaddlePack 6.5x7 Elkay DP657 2M/case | | | \$9.0100 | \$45.05 |
| 21 | case | 81032 | Container,Clr PVC Sand Wedge ANC-4511019 250/CS | | | \$46.9500 | \$985.95 |
| 2 | case | 82101 | Knife,Clear Plstc Med Wt EDR-XHR-CLR 1000/case | | | \$14.4000 | \$28.80 |
| 2 | case | 86103 | Tray, 1/2# Boat #202264 (SQP 8708) 1000/case | | | \$13.2500 | \$26.50 |
| 5 | case | 81025 | Bag Hamb-foilw/pic Papercohi 300527 1M/case | | | \$22.9500 | \$114.75 |
| 18 | case | 86214 | Tray, Ovenable 6.5x5 PRW-PCS5613 540/cs | | | \$41.0300 | \$738.54 |
| 2 | case | 82001 | Forks,Clear Plastic Med Wt., EDR-XHF-CLR 1000/cs | | | \$14.4000 | \$28.80 |
| 5 | case | 85201 | Lid 5&8&12 oz Dart #DRT-20JL 10/100/case | | | \$14.5100 | \$72.55 |
| 1 | cas | 85002 | Bowl 8 oz soup styro cup DRT-8SJ20 1000/case | | | \$38.5900 | \$38.59 |
| Sales Tax: | | | | | | | \$24.12 |
| P.O. Total: | | | | | | | \$2,360.15 |

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| Vendor Name | PO No. | P.O. Date | Date Needed | Revised | Needed Date | Account No. | Use Vendor Numbers | |
|---------------------------------------------|---------------|------------------|---------------------------------------------------|---------|-------------|------------------|--------------------------|-------------|
| P & R Paper Supply Company, Inc. | 171136 | 6/15/2015 | 8/11/2015 | | | | <input type="checkbox"/> | |
| Qty | Unit | Item No. | Description | | | Unit Cost | Extended Cost | |
| 3 | case | 80030 | Towel,FoodSrvce,13"x24, #CHX-8251 150/case | | | \$42.1600 | \$126.48 | |
| | | | | | | | Sales Tax: | \$0.00 |
| | | | | | | | P.O. Total: | \$126.48 |
| P & R Paper Supply Company, Inc. | 171139 | 6/19/2015 | 7/14/2015 | | | | <input type="checkbox"/> | |
| Qty | Unit | Item No. | Description | | | Unit Cost | Extended Cost | |
| 1 | cs | 1 | VIS-H913, 12oz coffee cup, printed, 500ct | | | \$260.0000 | \$260.00 | |
| 1 | ea | 2 | PLT-CHARGE, Plate Charge | | | \$60.0000 | \$60.00 | |
| | | | | | | | Sales Tax: | \$0.00 |
| | | | | | | | P.O. Total: | \$320.00 |
| P & R Paper Supply Company, Inc. | 180039 | 7/2/2015 | 6/30/2016 | | | | <input type="checkbox"/> | |
| Qty | Unit | Item No. | Description | | | Unit Cost | Extended Cost | |
| 1000 | case | 86101 | Tray, 8.5x5.5 Nested Bettermade PNR-CT963L 500/cs | | | \$14.8500 | \$14,850.00 | |
| 3000 | case | 86003 | Tray, 5 comp, Styro Pactiv YTH-10500 500/cs | | | \$16.2500 | \$48,750.00 | |
| 2000 | case | 82302 | Puncture Kit(Sporkette) Nutri-bon 3608P 1000/case | | | \$11.9500 | \$23,900.00 | |
| | | | | | | | Sales Tax: | \$0.00 |
| | | | | | | | P.O. Total: | \$87,500.00 |
| | | | | | | | Vendor Total: | \$90,306.63 |
| Industrial Electric | 180045 | 7/7/2015 | 7/7/2015 | | | | <input type="checkbox"/> | |
| Qty | Unit | Item No. | Description | | | Unit Cost | Extended Cost | |
| 1 | ea | 1 | Estimated cost of repair | | | \$300.0000 | \$300.00 | |
| | | | | | | | Sales Tax: | \$0.00 |
| | | | | | | | P.O. Total: | \$300.00 |
| | | | | | | | Vendor Total: | \$300.00 |
| Cummins-Allison Corp. | 180014 | 7/1/2015 | 6/30/2016 | | | | <input type="checkbox"/> | |
| Qty | Unit | Item No. | Description | | | Unit Cost | Extended Cost | |
| 1 | ea | 1 | JET COUNT - Annual Maint. Contract | | | \$218.0600 | \$218.06 | |
| 1 | ea | 1 | JET SORT - Annual Maint. Contract | | | \$335.1400 | \$335.14 | |
| | | | | | | | Sales Tax: | \$0.00 |
| | | | | | | | P.O. Total: | \$553.20 |
| | | | | | | | Vendor Total: | \$553.20 |
| Chefs' Toys | 171120 | 6/5/2015 | 6/5/2015 | | | | <input type="checkbox"/> | |
| Qty | Unit | Item No. | Description | | | Unit Cost | Extended Cost | |
| 100 | ea | 15502 | Hats Skull Caps Beanies Black Vented Top | | | \$8.7000 | \$870.00 | |
| 1 | ea | 5200 | Shipping by Common Carrier | | | \$20.0000 | \$20.00 | |
| | | | | | | | Sales Tax: | \$69.60 |
| | | | | | | | P.O. Total: | \$959.60 |
| Chefs' Toys | 171126 | 6/9/2015 | 6/9/2015 | | | | <input type="checkbox"/> | |
| Qty | Unit | Item No. | Description | | | Unit Cost | Extended Cost | |
| 2 | ea | 4FBRTT158 | Cambro TableTop Salad Bar | | | \$673.9200 | \$1,347.84 | |

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|-------------------------------|------|----------------|---------------------------------------------|-------------|---------------------|--------------------|--------------------------|
| Chefs' Toys | | 171126 | 6/9/2015 | 6/9/2015 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost | |
| 6 | ea | CPB1220159 | Buffet Camchiller 18-1/2"x12-5/8"x4" | | \$86.5800 | \$519.48 | |
| 6 | ea | 24LPCW110 | Camwear Food Pan 1/2 size long, 4" deep | | \$8.0400 | \$48.24 | |
| 12 | ea | 44CW148 | Camwear Food Pan, plastic 1/4 size, 4" deep | | \$4.2200 | \$50.64 | |
| 4 | ea | DIV20148 | Divider Bar, 20-7/8"L, white, NSF | | \$4.7000 | \$18.80 | |
| | | | | | | Sales Tax: | \$158.80 |
| | | | | | | P.O. Total: | \$2,143.80 |
| Chefs' Toys | | 171127 | 6/9/2015 | 6/9/2015 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost | |
| 1 | ea | 19833 | Easy LettuceKutter, 1" x 1" square | | \$371.0000 | \$371.00 | |
| 1 | ea | 5500 | Shipping Delivery Chefs' Toys Truck | | \$15.0000 | \$15.00 | |
| | | | | | | Sales Tax: | \$30.88 |
| | | | | | | P.O. Total: | \$416.88 |
| Chefs' Toys | | 171128 | 6/9/2015 | 6/9/2015 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost | |
| 3 | ea | Vollrath#1500 | Redco InstaCut 3.5 Wedger, Manual | | \$393.2200 | \$1,179.66 | |
| 3 | ea | 15087 | Redco InstaCut3.5 Replacmnt Pack (6) | | \$0.0000 | \$0.00 | |
| 3 | ea | 15067 | Redco InstaCut 3.5 Replmnt Blade Assm (6) | | \$0.0000 | \$0.00 | |
| 1 | pk | Inside Deliver | Chefs' Toys Inside Delivery | | \$15.0000 | \$15.00 | |
| | | | | | | Sales Tax: | \$95.57 |
| | | | | | | P.O. Total: | \$1,290.23 |
| Vendor Total: | | | | | | | \$4,810.51 |
| Canon Solutions America, Inc. | | 180024 | 7/1/2015 | 6/30/2016 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost | |
| 4 | ea | 1 | Quarterly Copy Charges - DGA08219 | | \$180.7800 | \$723.12 | |
| 4 | ea | 1 | Quarterly Copy Charges - DGA08192 | | \$96.6000 | \$386.40 | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$1,109.52 |
| Vendor Total: | | | | | | | \$1,109.52 |
| Hollandia Dairy | | 180027 | 7/2/2015 | 7/31/2015 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost | |
| 5000 | EA | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | | \$0.2223 | \$1,111.50 | |
| 5000 | EA | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | | \$0.2109 | \$1,054.50 | |
| 5000 | EA | 997022 | Juice, Apple 4oz #3771 | | \$0.1078 | \$539.00 | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$2,705.00 |
| Hollandia Dairy | | 180042 | 7/2/2015 | 7/31/2015 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost | |
| 10 | EA | 10070 | Milk, Lowfat gal. #1312 | | \$2.9500 | \$29.50 | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$29.50 |

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|--------------------------|---------------|-----------------|---------------------------------------------|---------|-------------|------------------|--------------------------|
| Vendor Total: | | | | | | | \$2,734.50 |
| Papa John's Pizza | 180028 | 7/2/2015 | 12/31/2015 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | | Unit Cost | Extended Cost |
| 600 | each | 997557 | Pizza, Whole Grain 16" Pepperoni | | | \$6.9100 | \$4,146.00 |
| 300 | each | 997513 | Pizza, Whole Grain 16" Cheese | | | \$6.9100 | \$2,073.00 |
| Sales Tax: | | | | | | | \$0.00 |
| P.O. Total: | | | | | | | \$6,219.00 |
| Papa John's Pizza | 180029 | 7/2/2015 | 12/31/2015 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | | Unit Cost | Extended Cost |
| 600 | each | 997557 | Pizza, Whole Grain 16" Pepperoni | | | \$6.9100 | \$4,146.00 |
| 300 | each | 997513 | Pizza, Whole Grain 16" Cheese | | | \$6.9100 | \$2,073.00 |
| Sales Tax: | | | | | | | \$0.00 |
| P.O. Total: | | | | | | | \$6,219.00 |
| Papa John's Pizza | 180030 | 7/2/2015 | 12/31/2015 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | | Unit Cost | Extended Cost |
| 2000 | each | 997557 | Pizza, Whole Grain 16" Pepperoni | | | \$6.9100 | \$13,820.00 |
| 100 | each | 997513 | Pizza, Whole Grain 16" Cheese | | | \$6.9100 | \$691.00 |
| Sales Tax: | | | | | | | \$0.00 |
| P.O. Total: | | | | | | | \$14,511.00 |
| Papa John's Pizza | 180031 | 7/2/2015 | 12/31/2015 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | | Unit Cost | Extended Cost |
| 3000 | each | 997557 | Pizza, Whole Grain 16" Pepperoni | | | \$6.9100 | \$20,730.00 |
| 300 | each | 997513 | Pizza, Whole Grain 16" Cheese | | | \$6.9100 | \$2,073.00 |
| Sales Tax: | | | | | | | \$0.00 |
| P.O. Total: | | | | | | | \$22,803.00 |
| Papa John's Pizza | 180032 | 7/2/2015 | 12/31/2015 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | | Unit Cost | Extended Cost |
| 3000 | each | 997557 | Pizza, Whole Grain 16" Pepperoni | | | \$6.9100 | \$20,730.00 |
| 600 | each | 997513 | Pizza, Whole Grain 16" Cheese | | | \$6.9100 | \$4,146.00 |
| Sales Tax: | | | | | | | \$0.00 |
| P.O. Total: | | | | | | | \$24,876.00 |
| Papa John's Pizza | 180033 | 7/2/2015 | 12/31/2015 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | | Unit Cost | Extended Cost |
| 3000 | each | 997557 | Pizza, Whole Grain 16" Pepperoni | | | \$6.9100 | \$20,730.00 |
| 2000 | each | 997513 | Pizza, Whole Grain 16" Cheese | | | \$6.9100 | \$13,820.00 |
| Sales Tax: | | | | | | | \$0.00 |
| P.O. Total: | | | | | | | \$34,550.00 |
| Papa John's Pizza | 180034 | 7/2/2015 | 12/31/2015 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | | Unit Cost | Extended Cost |
| 5000 | EA | 997564 | Pizza, Whole Grain 16" Pepperoni (CACFP) | | | \$6.9100 | \$34,550.00 |
| 1000 | EA | 997565 | Pizza, Whole Grain 16" Cheese (CACFP) | | | \$6.9100 | \$6,910.00 |
| Sales Tax: | | | | | | | \$0.00 |
| P.O. Total: | | | | | | | \$41,460.00 |
| Papa John's Pizza | 180035 | 7/2/2015 | 12/31/2015 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | | Unit Cost | Extended Cost |
| 3000 | EA | 10078 | Pizza, Whole Grain 16" Pepperoni (Catering) | | | \$6.9100 | \$20,730.00 |
| 2000 | EA | 10079 | Pizza, Whole Grain 16" Cheese (Catering) | | | \$6.9100 | \$13,820.00 |

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|-----------------------------------|---------------|------------------|------------------------------------------------|------------------|-------------|----------------------|--------------------------|
| Papa John's Pizza | 180035 | 7/2/2015 | 12/31/2015 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | | Unit Cost | Extended Cost |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$34,550.00 |
| | | | | | | Vendor Total: | \$185,188.00 |
| Arrowhead Water | 180000 | 7/1/2015 | 6/30/2016 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | | Unit Cost | Extended Cost |
| 21 | ea | 1 | Water Distilled 6/1gal. | | | \$11.5900 | \$243.39 |
| 144 | ea | 1 | Water Bottled 5 gal. Nestle Drinking Water | | | \$2.7900 | \$401.76 |
| 24 | ea | 1 | Monthly Cooler Rental (2) | | | \$1.9900 | \$47.76 |
| | | | | | | Sales Tax: | \$3.82 |
| | | | | | | P.O. Total: | \$696.73 |
| | | | | | | Vendor Total: | \$696.73 |
| Boyd & Associates | 180002 | 7/1/2015 | 6/30/2016 | | | 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 |
| U.S. Foodservice, Inc. | 171143 | 6/30/2015 | 7/14/2015 | 7/15/2015 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | | Unit Cost | Extended Cost |
| 2 | case | 10101 | Syrup, Chocolate, USF# 7000912 24bt/24oz/case | | | \$49.3500 | \$98.70 |
| 2 | case | 10102 | Syrup, Caramel, USF# 6270037 12 bt/17oz/cs | | | \$23.1500 | \$46.30 |
| 1 | case | 10113 | Walnut, USF#1521475 5#/case | | | \$45.1500 | \$45.15 |
| 1 | gal | 10108 | Cherries, Maraschino, USF# 3668845 1/1gal | | | \$17.1400 | \$17.14 |
| 1 | pack | 10109 | Sprinkles, USF# 6100564 6#/pack | | | \$11.0800 | \$11.08 |
| 6 | case | 10140 | Frappuccino, Coffee USF# 6994347 12/9.5oz/case | | | \$19.6100 | \$117.66 |
| 8 | case | 10139 | Frappuccino, Mocha USF# 6994537 12/9.5oz/case | | | \$19.6100 | \$156.88 |
| 1 | case | 10137 | Lemonade, USF# 174359 15/14oz/case | | | \$43.2600 | \$43.26 |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$536.17 |
| | | | | | | Vendor Total: | \$536.17 |
| Affiliated Packaging Spec. | 171121 | 6/5/2015 | 6/5/2015 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | | Unit Cost | Extended Cost |
| 4 | hr | 1 | Labor | | | \$90.0000 | \$360.00 |
| 2 | hr | 2 | Travel | | | \$84.5000 | \$169.00 |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$529.00 |

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|--------------------------------------------|-------------|-----------------|---------------------------------------------|---------------------|----------------------|--------------------------|
| Affiliated Packaging Spec. | 171135 | 6/15/2015 | 8/4/2015 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost |
| 6 | roll | 87501 | Film HS/PET-80 14.5 #101640 Polyester | | \$124.8400 | \$749.04 |
| | | | | | Sales Tax: | \$59.92 |
| | | | | | P.O. Total: | \$808.96 |
| | | | | | Vendor Total: | \$1,337.96 |
| | | | | | | ^ |
| FENN Termite & Pest Control | 180006 | 7/1/2015 | 6/30/2016 | | | <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 |
| | | | | | | ^ |
| Refrigeration Control Company, Inc. | 171125 | 6/9/2015 | 6/9/2015 | | 5648 | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost |
| 3 | ea | 1 | Parts - Heater Tracks | | \$28.3500 | \$85.05 |
| 1 | ea | 2 | Parts - Threshold | | \$122.9000 | \$122.90 |
| 2.5 | hr | 3 | Labor | | \$98.0000 | \$245.00 |
| | | | | | Sales Tax: | \$16.63 |
| | | | | | P.O. Total: | \$469.58 |
| | | | | | Vendor Total: | \$769.58 |
| | | | | | | ^ |
| Refrigeration Control Company, Inc. | 171141 | 6/26/2015 | 6/26/2015 | | 5648 | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost |
| 1 | ea | 1 | Estimated cost of repair | | \$300.0000 | \$300.00 |
| | | | | | Sales Tax: | \$0.00 |
| | | | | | P.O. Total: | \$300.00 |
| | | | | | Vendor Total: | \$769.58 |
| | | | | | | ^ |
| National Resource Management, Inc. | 180019 | 7/1/2015 | 7/31/2016 | | | <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 |
| | | | | | | ^ |
| N. Harris Computer Corporation | 180015 | 7/1/2015 | 6/30/2011 | 6/30/2016 | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost |
| 1 | ea | 1 | eOfficeSuite Accounts Payable | | \$1,466.3100 | \$1,466.31 |
| 1 | ea | 2 | eOfficeSuite Daily Sales | | \$1,364.3100 | \$1,364.31 |
| 1 | ea | 3 | eOfficeSuite Direct Cert Matching | | \$252.1900 | \$252.19 |

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 6/5/2015 and 7/9/2015

| Vendor Name | | PO No. | P.O. Date | Date Needed | Revised Needed Date | Account No. | Use Vendor Numbers |
|-----------------------------------------------|------|---------------|-----------------------------------------------|----------------------|---------------------|-------------|--------------------------|
| N. Harris Computer Corporation | | 180015 | 7/1/2015 | 6/30/2011 | 6/30/2016 | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 1 | ea | 4 | eOfficeSuite Export Utility | \$278.7300 | \$278.73 | | |
| 1 | ea | 5 | eOfficeSuite General Ledger | \$3,173.0900 | \$3,173.09 | | |
| 1 | ea | 6 | eOfficeSuite Inventory | \$1,466.3100 | \$1,466.31 | | |
| 1 | ea | 7 | eOfficeSuite Student Information | \$909.5300 | \$909.53 | | |
| 1 | ea | 8 | eOfficeSuite Purchase Order | \$773.7300 | \$773.73 | | |
| 1 | ea | 9 | RocketScan - Integration for eOfficeSuite | \$1,173.5900 | \$1,173.59 | | |
| 1 | ea | 10 | Touch-n-Serv with Communications - ACACIA | \$601.4700 | \$601.47 | | |
| 1 | ea | 11 | Touch-n-Serv with Communications - BEECHWOOD | \$601.4700 | \$601.47 | | |
| 1 | ea | 12 | Touch-n-Serv with Communications - COMMONWEAL | \$601.4700 | \$601.47 | | |
| 1 | ea | 13 | Touch-n-Serv with Communications - FERN DRIVE | \$601.4700 | \$601.47 | | |
| 1 | ea | 14 | Touch-n-Serv with Communications - FISLER | \$601.4700 | \$601.47 | | |
| 1 | ea | 15 | Touch-n-Serv with Communications - MAPLE | \$601.4700 | \$601.47 | | |
| 1 | ea | 16 | Touch-n-Serv with Communications - GOLDEN HIL | \$601.4700 | \$601.47 | | |
| 1 | ea | 17 | Touch-n-Serv with Communications - HERMOSA | \$601.4700 | \$601.47 | | |
| 1 | ea | 18 | Touch-n-Serv with Communications - LADERA VIS | \$601.4700 | \$601.47 | | |
| 1 | ea | 19 | Touch-n-Serv with Communications - LAGUNA ROA | \$601.4700 | \$601.47 | | |
| 1 | ea | 20 | Touch-n-Serv with Communications - NICOLAS | \$601.4700 | \$601.47 | | |
| 1 | ea | 21 | Touch-n-Serv with Communications - ORANGETHOR | \$601.4700 | \$601.47 | | |
| 1 | ea | 22 | Touch-n-Serv with Communicatons - PACIFIC DRI | \$601.4700 | \$601.47 | | |
| 1 | ea | 23 | Touch-n-Serv with Communications - PARKS | \$601.4700 | \$601.47 | | |
| 1 | ea | 24 | Touch-n-Serv with Communications - RAYMOND | \$601.4700 | \$601.47 | | |
| 1 | ea | 25 | Touch-n-Serv with Communications - RICHMAN | \$601.4700 | \$601.47 | | |
| 1 | ea | 26 | Touch-n-Serv with Communications - ROLLING HI | \$601.4700 | \$601.47 | | |
| 1 | ea | 27 | Touch-n-Serv with Communications - SUNSET LAN | \$601.4700 | \$601.47 | | |
| 1 | ea | 28 | Touch-n-Serv with Communications - VALENCIA P | \$601.4700 | \$601.47 | | |
| 1 | ea | 29 | Touch-n-Serv with Communications - WOODCREST | \$601.4700 | \$601.47 | | |
| 1 | ea | 30 | Touch-n-Serv POS - NICOLAS | \$153.5300 | \$153.53 | | |
| 1 | ea | 31 | Touch-n-Serv POS - NICOLAS | \$76.7700 | \$76.77 | | |
| 1 | ea | 32 | Touch-n-Serv POS - PARKS | \$76.7700 | \$76.77 | | |
| 1 | ea | 33 | Myschoolbucks Integration Module | \$500.0000 | \$500.00 | | |
| | | | | Sales Tax: | \$0.00 | | |
| | | | | P.O. Total: | \$23,694.26 | | |
| | | | | Vendor Total: | \$23,694.26 | | |
| | | | | | ^ | | |
| Daily Journal Corporation | | 171138 | 6/18/2015 | 6/22/2015 | | 5902 | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 1 | ea | 1 | Bid Notice : Inviting Bids SY 2015-2016 | \$134.4000 | \$134.40 | | |
| | | | | Sales Tax: | \$0.00 | | |
| | | | | P.O. Total: | \$134.40 | | |
| | | | | Vendor Total: | \$134.40 | | |
| | | | | | ^ | | |
| Elegant Designs Specialty Linens, Inc. | | 171130 | 6/10/2015 | 6/10/2015 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 3 | ea | 1 | Black Solid Table Linens (90"x132") | \$21.2000 | \$63.60 | | |
| | | | | Sales Tax: | \$5.09 | | |
| | | | | P.O. Total: | \$68.69 | | |

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 6/5/2015 and 7/9/2015

| Vendor Name | PO No. | P.O. Date | Date Needed | Revised Needed Date | Account No. | Use Vendor Numbers |
|------------------------------------------|---------------|-----------------|-----------------------------------------------|---------------------|------------------|--------------------------|
| Vendor Total: | | | | | | \$68.69 |
| ^ | | | | | | |
| Sunrise Produce Company | 180043 | 7/2/2015 | 7/2/2015 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost |
| 10 | CS | 999130 | Banana, Petite GreenTip 40#/cs | | \$20.5000 | \$205.00 |
| Sales Tax: | | | | | | \$0.00 |
| P.O. Total: | | | | | | \$205.00 |
| Vendor Total: | | | | | | \$205.00 |
| ^ | | | | | | |
| SCVSFSA - SUPER Co-OP | 180022 | 7/1/2015 | 6/30/2016 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost |
| 1 | ea | 1 | Super Co-op Membership Contribution | | \$981.0000 | \$981.00 |
| Sales Tax: | | | | | | \$0.00 |
| P.O. Total: | | | | | | \$981.00 |
| Vendor Total: | | | | | | \$981.00 |
| ^ | | | | | | |
| Orange County Sanitation District | 180016 | 7/1/2015 | 6/30/2016 | | 5510 | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost |
| 1 | ea | 1 | 2015-2016 Sewer User Fee | | \$1,425.1600 | \$1,425.16 |
| Sales Tax: | | | | | | \$0.00 |
| P.O. Total: | | | | | | \$1,425.16 |
| Vendor Total: | | | | | | \$1,425.16 |
| ^ | | | | | | |
| Image Apparel for Business | 171119 | 6/5/2015 | 6/5/2015 | | 4364 | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost |
| 18 | ea | SANL567SLT | S, SLATE GRAY Port Authority Ladies 5-in-1 Pe | | \$16.8000 | \$302.40 |
| 35 | ea | SANL567SLT | M, SLATE GRAY Port Authority Ladies 5-in-1 Pe | | \$16.8000 | \$588.00 |
| 65 | ea | SANL567SLT | L, SLATE GRAY Port Authority Ladies 5-in-1 Pe | | \$16.8000 | \$1,092.00 |
| 28 | ea | SANL567SLT | XL, SLATE GRAY Port Authority Ladies 5-in-1 P | | \$16.8000 | \$470.40 |
| 15 | ea | SANL567SLT | 2XL, SLATE GRAY Port Authority Ladies 5-in-1 | | \$18.5000 | \$277.50 |
| 5 | ea | SANL567SLT | 3XL, SLATE GRAY Port Authority Ladies 5-in-1 | | \$21.8000 | \$109.00 |
| 2 | ea | SANL567SLT | 4XL, SLATE GRAY Port Authority Ladies 5-in-1 | | \$23.5000 | \$47.00 |
| 4 | ea | SANK567SLT | M, SLATE GREY Port Authority 5-in-1 Performan | | \$16.8000 | \$67.20 |
| 10 | ea | SANK567SLT | L, SLATE GREY Port Authority 5-in-1 Performan | | \$16.8000 | \$168.00 |
| 6 | ea | SANK567SLT | XL, SLATE GREY Port Authority 5-in-1 Performa | | \$16.8000 | \$100.80 |
| 11 | ea | SANK567SLT | 2XL, SLATE GREY Port Authority 5-in-1 Perform | | \$18.5000 | \$203.50 |
| 5 | ea | SANK567SLT | 3XL, SLATE GREY Port Authority 5-in-1 Perform | | \$21.8000 | \$109.00 |
| 7 | ea | SANLPC61PL | S, PALE PINK Port & Company - Ladies Essentia | | \$3.8200 | \$26.74 |
| 16 | ea | SANLPC61PL | M, PALE PINK Port & Company - Ladies Essentia | | \$3.8200 | \$61.12 |
| 32 | ea | SANLPC61PL | L, PALE PINK Port & Company - Ladies Essentia | | \$3.8200 | \$122.24 |
| 15 | ea | SANLPC61PL | XL, PALE PINK Port & Company - Ladies Essenti | | \$3.8200 | \$57.30 |
| 10 | ea | SANLPC61PL | 2XL, PALE PINK Port & Company - Ladies Essent | | \$5.2000 | \$52.00 |
| 5 | ea | SANLPC61PL | 3XL, PALE PINK Port & Company - Ladies Essent | | \$5.3500 | \$26.75 |
| 2 | ea | SANLPC61PL | 4XL, PALE PINK Port & Company - Ladies Essent | | \$7.4500 | \$14.90 |
| 2 | ea | SANPC61PAF | M, PALE PINK 100% Cotton T-Shirt | | \$4.0200 | \$8.04 |
| 2 | ea | SANPC61PAF | L, PALE PINK 100% Cotton T-Shirt | | \$4.0200 | \$8.04 |

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 6/5/2015 and 7/9/2015

| Vendor Name | PO No. | P.O. Date | Date Needed | Revised Needed Date | Account No. | Use Vendor Numbers |
|----------------------------|--------|----------------|-----------------------------------------------|---------------------|-------------|--------------------------|
| Image Apparel for Business | 171119 | 6/5/2015 | 6/5/2015 | | 4364 | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost |
| 2 | ea | SANPC61PAI | XL, PALE PINK 100% Cotton T-Shirt | | \$4.0200 | \$8.04 |
| 2 | ea | SANPC61PAI | 2XL, PALE PINK 100% Cotton T-Shirt | | \$6.1500 | \$12.30 |
| 2 | ea | SANPC61PAI | 3XL, PALE PINK 100% Cotton T-Shirt | | \$6.3300 | \$12.66 |
| 7 | ea | SANLST353L | S, WHITE Sport-Tek Ladies Long Sleeve V-Neck | | \$8.3000 | \$58.10 |
| 16 | ea | SANLST353L | M, WHITE Sport-Tek Ladies Long Sleeve V-Neck | | \$8.3000 | \$132.80 |
| 32 | ea | SANLST353L | L, WHITE Sport-Tek Ladies Long Sleeve V-Neck | | \$8.3000 | \$265.60 |
| 15 | ea | SANLST353L | XL, WHITE Sport-Tek Ladies Long Sleeve V-Neck | | \$8.3000 | \$124.50 |
| 10 | ea | SANLST353L | 2XL, WHITE Sport-Tek Ladies Long Sleeve V-Nec | | \$9.9500 | \$99.50 |
| 5 | ea | SANLST353L | 3XL, WHITE Sport-Tek Ladies Long Sleeve V-Nec | | \$13.6000 | \$68.00 |
| 2 | ea | SANLST353L | 4XL, WHITE Sport-Tek Ladies Long Sleeve V-Nec | | \$14.9500 | \$29.90 |
| 2 | ea | SANST350LS | M, WHITE Sport-Tek Long Sleeve PosiCharge | | \$8.3000 | \$16.60 |
| 2 | ea | SANST350LS | L, WHITE Sport-Tek Long Sleeve PosiCharge | | \$8.3000 | \$16.60 |
| 2 | ea | SANST350LS | XL, WHITE Sport-Tek Long Sleeve PosiCharge | | \$8.3000 | \$16.60 |
| 2 | ea | SANST350LS | 2XL, WHITE Sport-Tek Long Sleeve PosiCharge | | \$9.9500 | \$19.90 |
| 2 | ea | SANST350LS | 3XL, WHITE Sport-Tek Long Sleeve PosiCharge | | \$13.6000 | \$27.20 |
| 175 | ea | EDW900930 | BLACK PIN STRIPE V-Neck Apron | | \$11.1000 | \$1,942.50 |
| 204 | ea | EMB1145-50C | 4,000 EMBROIDERY | | \$2.4000 | \$489.60 |
| 1 | ea | Actual Shippir | Actual Shipping Charge | | \$191.9600 | \$191.96 |
| Sales Tax: | | | | | | \$580.17 |
| P.O. Total: | | | | | | \$8,024.46 |
| Vendor Total: | | | | | | \$8,024.46 |

GRAND TOTAL \$ 618,284.46
 (NET OF OPEN P.O.'S)

CONSENT ITEM

DATE: July 28, 2015

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Steve Miller, Director, Business Services

SUBJECT: APPROVE/RATIFY WARRANTS NUMBERED 99105 THROUGH 99646 FOR THE 2015/2016 SCHOOL YEAR

Background: Board approval is requested for warrants numbered 99105 through 99646 for the 2015/2016 school year totaling \$3,364,725.34. Warrants are issued by school districts as payment for goods and services.

| <u>Fund</u> | <u>Amount</u> |
|---------------------------------|-----------------------|
| 01 General Fund | 3,024,708.63 |
| 12 Child Development | 9,007.36 |
| 14 Deferred Maintenance | 5,800.83 |
| 25 Capital Facilities | 44,545.47 |
| 40 Special Reserve | 8,491.45 |
| 68 Workers' Compensation | 268,559.72 |
| 81 Property/Liability Insurance | 3,611.88 |
| Total | <u>\$3,364,725.34</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 99105 through 99646 for the 2015/2016 school year.

SH:SM:gs

CONSENT ITEM

DATE: July 28, 2015
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
PREPARED BY: Kenyatta Turner, Director, Nutrition Services
SUBJECT: **APPROVE/RATIFY NUTRITION SERVICES WARRANTS NUMBERED 10898 THROUGH 10954 FOR THE 2014/2015 SCHOOL YEAR AND NUTRITION SERVICES WARRANTS NUMBERED 10955 THROUGH 10972 FOR THE 2015/2016 SCHOOL YEAR**

Background: Board approval is requested for Nutrition Services warrants numbered 10898 through 10954 for the 2014/2015 school year and Nutrition Services warrants numbered 10955 through 10972 for the 2015/2016 school year. The total amount presented for approval is \$680,583.13

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

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

Funding: Nutrition Services Fund (13).

Recommendation: Approve/Ratify Nutrition Services warrants numbered 10898 through 10954 for the 2014/2015 school year and Nutrition Services warrants numbered 10955 through 10972 for the 2015/2016 school year.

SH:KT:ai

CONSENT ITEM

DATE: July 28, 2015
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Craig C. Bertsch, Ed.D., Assistant Superintendent, Personnel Services
SUBJECT: APPROVE COMMITTEE ON ASSIGNMENTS RECOMMENDATION FOR 2015/2016

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 2015/2016.

CCB:nm
Attachment

Committee on Assignments
Recommendation

The Committee on Assignments hereby submits the recommendations below for Board approval during the 2015/2016 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 28, 2015:

Chris Thompson
President

Hilda Sugarman
Clerk

CONSENT ITEM

DATE: July 28, 2015

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

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

SUBJECT: APPROVE/RATIFY INTERNSHIP CREDENTIAL PROGRAM AGREEMENT BETWEEN NATIONAL UNIVERSITY AND FULLERTON SCHOOL DISTRICT EFFECTIVE JULY 10, 2015

Background: National University is accredited to offer the following credential internship programs: Teacher Education, Special Education, Preliminary Administrative Services, Pupil Personnel Services – School Counseling, and Pupil Personnel Services – School Psychology. These internship programs provide an opportunity for qualified credential program candidates of National University to work as teachers of record with Fullerton School District while completing their pre-service preparation.

Interns hold considerable responsibility as the classroom teacher of record responsible for designing, developing, and implementing curriculum and instruction for a full load of classes for the length of the school year. In addition, they are expected to be fully participating members of the school faculty, including service on school committees, supervision of student activities, and attendance at school and District meetings and in-services.

The intern credential is authorized for two years in the candidate's teaching field; interns cannot teach out of their field. Candidates can become interns when they pass the CBEST, demonstrate subject matter competence, have an offer of an intern teaching position from a participating school district, and are approved for the program. Upon completing all program requirements for advancement to student achievement, interns may use their teaching position as the "student teaching" experience.

Rationale: An internship is an entry-level paid position in a regular public elementary or junior high school classroom. The intern credential holder is an employee of the District on a contractual basis and is subject to all District employment policies. Interns are also program students, subject to program requirements. Hiring an intern allows the District to mentor and aid future educators.

Funding: Not applicable.

Recommendation: Approve/Ratify Internship Credential Program Agreement between National University and Fullerton School District effective July 10, 2015.

CCB:nm
Attachment



INTERNSHIP CREDENTIAL PROGRAM AGREEMENT

This Internship Credential Program Agreement (“**Agreement**”) is entered into effective July 10, 2015 (“**Effective Date**”) by and between Fullerton Elementary School District, a legal association of school districts who have partnered for the purpose of providing contractual services for students, or state-supported K-12 educational service unit, which is located in the State of California, County of Orange (individually or collectively, “**District**”), and National University (“**University**”), a California nonprofit, private university.

RECITALS

- A. **University** is accredited by the Commission for Senior Colleges and Universities of the Western Association of Schools and Colleges (WASC). **University** has met all of the preconditions prescribed by the California Commission on Teacher Credentialing (CTC) to offer the following internship credential programs (“**Programs**”): Teacher Education Internship Credential, Special Education Internship Credential, Preliminary Administrative Services Internship Credential, and Pupil Personnel Services Internship Credential – School Counseling, Pupil Personnel Services Internship Credential – School Psychology;
- B. California Education Code Sections 44452 and 44321 authorize a public school district or county office of education in cooperation with an approved college or university to establish an internship program meeting the provisions of applicable California statutes and CTC regulations. **District** is a public school district (or state-supported K-12 educational service unit) or county office of education and **University** is an approved university within the meaning of Ed Code Section 44452; and
- C. **District** and **University** wish to partner to deliver services in support of the Programs that meet the regulations and standards of CTC. Attached as Exhibit “A” to this Agreement and incorporated herein by this reference is a list of the Programs that **District** and **University** will be supporting through this partnership.

Based on these recitals, **District** and **University** agree as follows:

1. **Term.** The term of this Agreement shall commence as of the Effective Date above and shall continue until such time as either party gives 30 days notice of its intent to terminate this Agreement. All Interns placed with **District** and who are in good standing with **District** and **University** as of the date of termination of this Agreement shall be permitted to complete their internship experience with **District**.
2. **Placement of Interns.** **University** students, certified as qualified and competent by **University** to provide intern services to **District**, may, at **District**’s discretion, be accepted and assigned to its schools for services as interns (“**Interns**”). **University** and **District** shall coordinate the process of selection and placement of Interns. **University** reserves the right to make the final determination on any Intern’s acceptance into the Program, while **District** reserves the right to make the final determination on any Intern’s employment. Neither **University** nor **District** shall discriminate in the selection or acceptance of, or participation by, any Intern pursuant to this Agreement because of race, color, national origin, religion, sex, sexual orientation, handicap, age, veteran’s status, medical condition, marital status, or citizenship, within the limits imposed by law.
3. **Program Requirements.** Each Intern accepted into the Program must have met all of the following qualifying minimum criteria:
 - a. Recommendation to a Program by a **District** designee.
 - b. Interview and screening by **District** staff, including a background check, district administrator interview and paper screening, Department of Justice fingerprint clearance, and a baccalaureate degree from an accredited institution.
 - c. Interview and screening by **University** staff, including a personal interview, written self-evaluation regarding teaching and learning, and verification of coursework and prior experience with K-12 students in a multicultural, multilingual setting.
 - d. Interview with a **University** Support Provider/Supervisor and a lead faculty member for the Program.
 - e. Passage of the CBEST exam or proof of basic skills assessment and verification of subject matter competence by completion of an approved program or passage of the CSET.
 - f. All service preconditions required by the CCTC shall have been met.

4. Intern Employment Status. Interns shall be District employees for all purposes, including for the payment of any federal, state, or local income or occupational taxes, FICA taxes, unemployment compensation or workers' compensation contributions, vacation pay, sick leave, retirement benefits or any other payments or benefits for or on behalf of Interns.
5. Reservation of Right to Payment. Pursuant to Education Code Section 44462, District reserves the right to request an adjustment of any Intern's salary to cover supervision services pursuant to this Agreement.
6. Non-Displacement of Certificated Employees. Pursuant to CTC requirements, upon request District shall provide written certification to University that each Intern placed with District has not displaced a certificated District employee, which shall enable University to verify to CTC that all statutory and CTC requirements have been met.
7. Intern Advisory Committee. District and University will collaborate to develop an Intern Advisory Committee comprised of community members, institutional administrators, teachers, faculty members, and at least one Intern representative, which will serve to provide guidance and support for the Programs.
8. Teacher and Special Education Intern Support.
 - a. To support Education Credential Interns, District and University will each provide a qualified supervisor to assist each Intern in a Program. District supervisors are called "Site Support Providers". University supervisors are called "University Support Providers". District Site Support Providers will mentor, coach and consult with interns on all areas of responsibility as a teacher of record by visiting the classroom to conduct real time observations with pre- and post-debriefing protocols to provide weekly course planning, modeling and coaching with attention to differentiated instruction for English Learners; assessment of language needs and progress; and support for language accessible instruction. University Support Providers will provide guidance and mentorship in weekly planning for all students including, but not limited to English Language Learners via virtual communication, in-classroom coaching and mentoring as deemed appropriate.
 - b. District Site Support Providers will hold a valid Clear or Life Credential, three years of successful teaching experience, and a valid English Learner Authorization or CLAD Certificate issued pursuant to section 80015 or valid bilingual authorization issued pursuant to section 80015.1. University Support Providers will have current knowledge in their subject-matter area; ability to model best practices in teaching, scholarship and service; working knowledge about diversity (abilities, culture, language, ethnic, gender); and understanding of academic standards, frameworks and accountability for public schools. District and University shall independently determine the qualifications of their respective supervisors.
 - c. District's Site Support Provider and University's Support Provider will together meet periodically with Interns to ensure Interns are following the California standards for the specific credential each Intern is seeking to obtain.
 - d. District's Site Support Provider/Site Supervisors and University's Support Providers will meet without the Intern to discuss the Intern's progress, as needed.
 - e. Concurrent with an Intern's experience at District, University will hold Program orientation seminars for Interns and training seminars for District Site Support Providers/Supervisors. During the Site Support Providers'/Site Supervisors' training, University representatives will review supervising techniques, establish procedures for conducting observations and providing assistance, introduce forms used in the Program, communicate seminar schedules, and offer further training and materials to Site Support Providers.
 - f. District will include Interns in appropriate District support programs and regularly scheduled staff development activities.
 - g. District will designate a liaison, who may or may not be on the Intern Advisory Committee, to ensure supervisory and support assistance to Interns at District.
 - h. University Support Providers will visit Interns at their sites on a regularly scheduled basis to monitor each Intern's progress. District Site Support Providers will provide supervision and ongoing support for a minimum of 72 hours. Interns without an English Language Authorization must receive focused English Language instruction support. University Support Providers will provide supervision and ongoing support for a minimum of 72 hours. Interns without an English Language Authorization must receive a minimum of 45 hours of focused English Language instruction support. University Support Providers will monitor the completion of employer-provided support via a Intern Support Verification Form to verify the clockwork hours provided by Site Support Providers and/or employer support personnel. Forms must be turned in as part of the intern's clinical practice course assignments.
9. Counseling, Psychology and Administrative Services Intern Support
 - a. To support Services Credential Interns, District and University will each provide a qualified supervisor to assist each Intern in a Pupil Personnel Services School Counseling, Pupil Personnel Services School Psychology, and Administrative Services Programs. District supervisors are called "Site Support Providers/Site Supervisors". University supervisors are called "Support Providers/University Supervisors".
 - b. District and University shall independently determine the qualifications of their respective supervisors.
 - c. District's Site Support Provider/Site Supervisors and University's Support Provider/University Supervisors will together meet periodically with Interns to ensure Interns are following the California standards for the services credential each intern is seeking to obtain.
 - d. District's Site Support Provider/Site Supervisors and University's Support Providers/University Supervisors will meet without the Intern to discuss the Intern's progress, as needed.
 - e. Concurrent with an Intern's experience at District, University will hold Program orientation seminars for Interns and training seminars for District Site Support Providers/Supervisors. During the Site Support Providers'/Site Supervisors' training, University representatives will review supervising techniques, establish procedures for conducting observations and providing

assistance, introduce forms used in the Program, communicate seminar schedules, and offer further training and materials to Site Support Providers.

- f. **District** will include Interns in appropriate **District** support programs and regularly scheduled staff development activities.
 - g. **District** will designate a liaison, who may or may not be on the Intern Advisory Committee, to ensure supervisory and support assistance to Interns at **District**.
 - h. **University** Support Providers will visit Interns at their sites on a regularly scheduled basis to monitor each Intern's progress.
10. **Academic Responsibility.** **University** shall have exclusive control over all academic issues involving the Programs, which shall include, without limitation: selection of course content and required textbooks; delivery of instructional programs; selection and approval of faculty; admission, registration, and retention of Interns; evaluation of Interns' prior experience and education; evaluation of Interns' academic progress; scheduling courses; awarding academic credit, and conferring degrees.
11. **Duration of Internship.** Once a student has been accepted as an Intern by **District**, and if the student remains in good standing in the Program at **University** and within the **District's** policies and performance standards, the Intern will be permitted to finish his/her internship at **District**. However, an Intern who performs below acceptable **District** or **University** standards, after appropriate support and advice efforts have been exhausted, may be removed from the paid internship position by the **District** and/or removed from his/her Program by the **University**. All services provided by **University** and **District** pursuant to this Agreement shall terminate upon an Intern's removal from the **District** or termination of participation in a Program.
12. **Assessment.** Assessment is a function of the Teacher Education Internship Seminar course (for the Teacher Education Internship Credential), Specialist Education Clinical Practice Seminar courses (for the Special Education Internship Credential), Intern Field Experience course (for the Preliminary Administrative Services Internship Credential) and Best Practices Internship Seminar for School Counseling and School Psychology (for the Pupil Personnel Services Internship Credential). Students in those classes will pre-assess their teaching or administrative skills, develop a plan for growth, and assess their growth at the close of the course. This pre-assessment, development and post-assessment will occur in collaboration with the **District** Site Support Provider/Site Supervisor and the **University** Support Provider/University Supervisor.
13. **Indemnity.** The **District** shall defend, indemnify and hold the **University**, its officers, employees, and agents, harmless from and against any and all liability, loss, expense (including reasonable attorneys fees), or claims for injury or damages arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys fees or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of the **District**, its officers, employees, or agents.
- The **University** shall defend, indemnify and hold the **District**, its officers, employees, and agents, harmless from and against any and all liability, loss, expense (including reasonable attorneys fees), or claims for injury or damages arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of the **University**, its officers, employees, or agents.
14. **Relationship of Parties.** Nothing in this Agreement is intended nor shall be construed to create an employer/employee relationship, or a joint venture, partnership or agency relationship between the parties.
15. **Publicity.** Neither **University** nor **District** shall cause to be published or disseminated any advertising materials, either printed or electronically transmitted, which identifies the other party or its facilities with respect to this Agreement, without the prior written consent of the other party. In addition, neither party may use the names, logos, or trademarks of the other party without its prior written consent.
16. **Records.** It is understood and agreed that all employment records shall remain the property of **District**, and all student records, including Intern assessments, will remain the property of **University**.
17. **Entire Agreement and Severability.** If a court or arbitrator holds any provision of this Agreement to be illegal, unenforceable, or invalid, the remaining provisions will not be affected. This Agreement contains the entire agreement between the parties pertaining to the transaction and may not be amended unless in writing, signed by both parties.
18. **Assignment.** Neither party shall assign its rights or delegate its duties under this Agreement without the prior written consent of the other party.
19. **Notices.** All notices or other communications given under this Agreement will be in writing and sent to the addressee listed below (unless a party has changed its address by giving notice), and will be effective upon receipt if delivered personally or by overnight mail, or effective three days after mailing if by certified mail, return receipt requested.
20. **Representations.** Each party represents that: (a) it will abide by all applicable federal, state, or local statutes or regulations; (b) the individual signing this Agreement has the authority to do so; and (c) it has the ability and authority to perform each of its obligations under this Agreement. These representations will continue after the Agreement terminates.
21. **General Provisions.** The Agreement: (a) will be binding and enforceable by the parties and their respective successors or assigns, but not by any individual or organization not a party to this Agreement; (b) may be executed in counterparts and effective with original or facsimile signatures; (c) will be governed by California law; and (d) has been executed at San Diego, California.

This Agreement is executed by and between:

University: National University

Contact: Frank Adame
Credentials Contract Coordinator
9980 Carroll Canyon Road
San Diego, CA 92131
Telephone (858) 642-8300
Facsimile (858) 642-8717
credcontracts@nu.edu

By: _____
Randy C. Frisch, Esq.
Vice Chancellor, Business and Administration

Dated: _____

District: Fullerton Elementary School District

By: _____

Name: **Robert Pletka, Ed.D.**

Title: **Superintendent**

Address: **1401 W. Valencia Drive**

Fullerton, CA 92833

Telephone: **(714) 447-7450**

Dated: _____

TEACHER BARGAINING UNIT:

By:  _____
Dated: **7/13/15**

Name: **Kristin Montoya**
Title: **President, FETA**
(Representative of Teacher Bargaining Unit)

EXHIBIT A

Internship Programs

District and University wish to partner to support the following Programs:

Teacher Education Internship Credential
Special Education Internship Credential
Preliminary Administrative Services Internship Credential
Pupil Personnel Services Internship Credential – School of Counseling
Pupil Personnel Services Internship Credential – School of Psychology

CONSENT ITEM

DATE: July 28, 2015
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Craig C. Bertsch, Ed.D., Assistant Superintendent, Personnel Services
SUBJECT: APPROVE WILLIAMS LITIGATION SETTLEMENT UNIFORM COMPLAINT REPORT FOR QUARTER 4 (APRIL 1, 2015-JUNE 30, 2015)

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

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

Rationale: To meet legal mandates.

Funding: Not applicable.

Recommendation: Approve Williams Litigation Settlement Uniform Complaint Report for Quarter 4 (April 1, 2015-June 30, 2015).

CCB:nm
 Attachment



2014-2015 Quarterly Report
Williams Legislation Uniform Complaints

District: Fullerton School District

District Contact: Nina Mota

Title: Administrative Secretary

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

Check the box that applies:

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

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

Name of Superintendent: Robert Pletka, Ed.D.

Signature of Superintendent: _____ Date: _____

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

CONSENT ITEM

DATE: July 28, 2015

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

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

PREPARED BY: Marilee Cosgrove, Director, Child Development Services

SUBJECT: **APPROVE INDEPENDENT CONTRACTOR AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND BEV BOS FOR SPEAKER FEES AT FULLERTON SCHOOL DISTRICT CHILD DEVELOPMENT SERVICES EDUCATOR SYMPOSIUM “THE APPLICATION OF REGGIO & CONSTRUCTIVIST PRACTICE IN UNITED STATES SCHOOL SETTINGS” ON OCTOBER 17, 2015**

Background: The Fullerton School District State Preschool and Fee-Based Preschool Programs serve 434 children. For many children, this is their first experience in a school setting with daily social interactions with peers. The preschool programs, along with the Fullerton School District’s Early Learning Atelier program, is designed and aligns with the Reggio Emilia approach and presents cutting edge best practices that form the foundation in the Child Development Services programs. The Reggio Emilia approach aligns closely with the Preschool Learning Foundations Common Core State Standards.

Rationale: Child Development Services preschool programs have served as excellent models for Educator Roundtables and site visitations for educators from Orange, Los Angeles, Riverside, San Bernardino, and San Diego Counties. The department has attended extensive professional development and site visits at Bev Bos which has significantly impacted the quality of experiences and educational outcomes in preschool and early learning programs. The Educator Symposium will provide in-house professional development, as well as providing a professional development opportunity for educators from outside Fullerton School District.

Funding: Costs not to exceed \$2,310 for speaking fees and \$1,190 for expenses and is to be paid from the proceeds of the symposium registration/Child Development budget #082.

Recommendation: Approve Independent Contractor Agreement between Fullerton School District and Bev Bos for speaker fees at Fullerton School District Child Development Services Educator Symposium “The Application of Reggio & Constructivist Practice in United States School Settings” on October 17, 2015.

CCB:MC:ln
Attachments

2015-2016 INDEPENDENT CONTRACTOR AGREEMENT

This Agreement is hereby entered into between the Fullerton School District, hereinafter referred to as "District," and **Bev Bos**, 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") **speakers Bev Bos and Michael Leeman of Roseville Community Preschool to discuss the topic of What We Know is Right for Children at the Child Development Services Educator Symposium "The Application of Reggio & Constructivist Practice in United States School Settings."**

2. Term. Contractor shall commence providing services under this Agreement on **October 17, 2015**, and will diligently perform as required and complete performance by **October 17, 2015**.

3. Compensation. District agrees to pay the Contractor for Services satisfactorily rendered pursuant to this Agreement a total fee not to exceed **Two Thousand Three Hundred Ten Dollars (\$2,310.00)**. Contractor shall submit a detailed invoice to District. Payment for Services will only be made if Services have been satisfactorily rendered under the terms of this Agreement.

4. Expenses. District shall not be liable to Contractor for any costs or expenses paid or incurred by Contractor in performing the Services for District, except as follows: **air travel not to exceed Four Hundred Four Dollars (\$404.00), ground transportation not to exceed Seventy Six Dollars (\$76.00), accommodations not to exceed Five Hundred Dollars (\$500.00), and meals not to exceed Two Hundred Ten Dollars (\$210.00)**.

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

Agreement. Contractor shall assume full responsibility for payment of all federal, State and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to Contractor's employees.

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

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

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

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

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

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

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

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

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

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

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

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

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

The policy may not contain an exclusion for coverage of claims arising from claims for sexual

molestation or abuse. This policy shall include or be endorsed to include abuse and molestation coverage of at least \$1,000,000.00 for each occurrence.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

CONTRACTOR:
Bev Bos
203 Baldwin Avenue
Roseville, CA 95678
(Attn):

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

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

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

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

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

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

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

THIS AGREEMENT IS ENTERED INTO THIS **28TH** DAY OF **JULY 2015**.

FULLERTON SCHOOL DISTRICT

BEV BOS

(Contractor Name)

By:

By:

Robert Pletka, Ed.D.
Superintendent

Signature

On File

Taxpayer ID Number

*Note: Do not type Taxpayer ID Number on contract. Included on Insurance Certificate.
You are responsible for obtaining insurance and W9 information prior to issuing contract.*

CONSENT ITEM

DATE: July 28, 2015

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

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

PREPARED BY: Marilee Cosgrove, Director, Child Development Services

SUBJECT: **APPROVE INDEPENDENT CONTRACTOR AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND LAUREN VALANTINE FOR ATELIER STUDIO INSTRUCTION AT RAYMOND SCHOOL BETWEEN SEPTEMBER 8, 2015 AND MAY 12, 2016**

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

Rationale: The goal is to create meaningful learning experiences for transitional kindergarten and kindergarten students by extending the Reggio Emilia approach to other Fullerton School District programs. Consultant services will include instruction in the Reggio Emilia-inspired Atelier Studio at Raymond School twice a week for six hours per day between September 8, 2015 and May 12, 2016.

Funding: Cost not to exceed \$12,520 and is to be paid from Child Development budget #082.

Recommendation: Approve Independent Contractor Agreement between Fullerton School District and Lauren ValAntine for Atelier Studio instruction at Raymond School between September 8, 2015 and May 12, 2016.

CCB:MC:ln
Attachment

2015-2016 INDEPENDENT CONTRACTOR AGREEMENT

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

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

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

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

NOW, THEREFORE, the parties agree as follows:

1. Services to be provided by Contractor: Contractor shall provide (hereinafter referred to as "Services") **Reggio Emilia-inspired Atelier Studio instruction for six (6) hours per day on Tuesdays and Thursdays for transitional kindergarten and kindergarten students at Raymond School.**

2. Term. Contractor shall commence providing services under this Agreement on **September 8, 2015**, and will diligently perform as required and complete performance by **May 12, 2016**.

3. Compensation. District agrees to pay the Contractor for Services satisfactorily rendered pursuant to this Agreement a total fee not to exceed **Eleven Thousand Five Hundred Twenty Dollars (\$11,520.00)**. Contractor shall submit a detailed invoice to District. Payment for Services will only be made if Services have been satisfactorily rendered under the terms of this Agreement.

4. Expenses. District shall not be liable to Contractor for any costs or expenses paid or incurred by Contractor in performing the Services for District, except as follows: **art supplies not to exceed One Thousand Dollars (\$1,000.00)**.

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

taxes or contributions, including unemployment insurance, social security and income taxes with respect to Contractor's employees.

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

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

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

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

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

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

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

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

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

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

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

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

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

The policy may not contain an exclusion for coverage of claims arising from claims for sexual molestation or abuse. This policy shall include or be endorsed to include abuse and molestation

coverage of at least \$1,000,000.00 for each occurrence.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

THIS AGREEMENT IS ENTERED INTO THIS 28TH DAY OF JULY, 2015.

FULLERTON SCHOOL DISTRICT

By:

Robert Pletka, Ed.D.
Superintendent

Lauren Valantine
(Contractor Name)

By:

Signature

On File
Taxpayer ID Number

*Note: Do not type Taxpayer ID Number on contract. Included on Insurance Certificate.
You are responsible for obtaining insurance and W9 information prior to issuing contract.*

CONSENT ITEM

DATE: July 28, 2015
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 AUTHORIZED PROVIDER AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND AMERICAN RED CROSS FOR CONTRACTED SERVICES FROM AUGUST 1, 2015 THROUGH JUNE 30, 2016**

Background: District school nurses provide American Red Cross First Aid/CPR training and the agency provides the certification card.

American Red Cross rates for 2015/2016 are as follows:

Adult & Pediatric First Aid/CPR AED \$27/per person

Rationale: First Aid/CPR certification is required for certain job categories and recommended for others, especially those who work with students with moderate/severe disabilities. The Student Support Services department conducts training and provides certification cards at no cost to the employee.

Funding: All classes and cards will be paid for from the Unrestricted General Fund.

Recommendation: Approve Authorized Provider Agreement between Fullerton School District and American Red Cross for contracted services from August 1, 2015 through June 30, 2016.

EF:RG:vm
Attachment

Authorized Provider Agreement

This Authorized Provider Agreement ("Agreement") is made by and between the American National Red Cross ("Red Cross") and the party listed on Appendix A (the "AP") in order to permit AP's Red Cross certified instructors ("Instructors") to teach the Red Cross training courses ("Courses") specified in Appendix B within AP's organization.

- 1. AP Responsibilities.** In connection with offering the Courses, AP agrees that it will:
 - 1.1. Require its Instructors to maintain Red Cross certifications appropriate for the Courses they will be teaching;
 - 1.2. Promptly notify Red Cross of additions and deletions to AP's roster of Instructors as listed on Appendix C;
 - 1.3. Obtain Red Cross confirmation of the certification status of new AP Instructors before permitting such Instructors to teach a Course;
 - 1.4. Be responsible for the oversight of AP's Instructors and require that they teach Courses using Red Cross course materials ("Course Materials"), and offer Courses in accordance with the then-current Red Cross AP Resource Guide, policies and procedures (collectively, the "Policies");
 - 1.5. Permit Red Cross to perform random observations of AP's Courses;
 - 1.6. Notify the Red Cross of all scheduled Courses at least three (3) business days before the scheduled Course start date;
 - 1.7. Enter training records and required information into the Learning Management System ("LMS") or any successor system within ten (10) calendar days of Course completion (the "Course Records");
 - 1.8. Pay the required fees in connection with all Courses;
 - 1.9. Be responsible for all liabilities arising out of AP's operations and Course instruction as Red Cross insurance does not extend to AP or its Instructors; and
 - 1.10. Teach the Courses solely within the AP's organization at the facilities set forth in Appendix D.
- 2. Red Cross Responsibilities.** To facilitate AP's Course offerings, Red Cross agrees that it will:
 - 2.1. Make Red Cross training and Course Materials available to AP's Instructors meeting Red Cross training prerequisites;
 - 2.2. Approve properly submitted Course Records and provide certifications for Courses, if applicable;
 - 2.3. Provide AP with access to Red Cross electronic resources allowing AP to notify the Red Cross of dates, times and locations of each Course, enter Course Records and print Course certificates.
- 3. Term and Termination.**
 - 3.1. This Agreement will be effective as of the Effective Date listed in Appendix A and ends on the day before the thirty six (36) month anniversary thereof, unless earlier terminated as provided below.
 - 3.2. Either party may terminate this Agreement with thirty (30) calendar days advance written notice to the other party.
 - 3.3. Red Cross reserves the right to immediately terminate this Agreement if AP does not abide by the terms of this Agreement or the Policies.
 - 3.4. Following termination, the parties are still obligated to follow the provisions of Sections 4, 5, 6 and 8 indefinitely.

4. Fees and Invoicing.

- 4.1. AP will comply with the AP Resource Guide's preferred payment options, such as prepay, credit card, check, money order and bank transfer.
- 4.2. Fees are set forth on Appendix B. Red Cross will not process invoices for any amount less than five hundred dollars (\$500). Payment terms are net thirty (30) days. Red Cross reserves the right to change its fees and payment processes in its sole discretion upon thirty (30) days advance notice of such changes. If the AP does not agree to such changes, it has the right to terminate the Agreement pursuant to Section 3.
- 4.3. If the Red Cross determines that any course offered by the AP and/or its Instructors is not taught in accordance with Red Cross Policies, the AP is responsible for any costs associated with the retraining of course participants. Red Cross, in its sole discretion, will determine the appropriate party to conduct the retraining, which may include the AP or any Red Cross employee, volunteer, LTP or AP.

5. Notices. Each party's contact for notices under this Agreement is listed on Appendix A.**6. Confidentiality and Intellectual Property.**

- 6.1. Except as required by applicable law or otherwise provided herein, each party shall maintain the confidentiality of all provisions of this Agreement or other confidential information, documents and materials received for the purposes of this Agreement.
- 6.2. Red Cross is the owner of various trade names, trademarks, Course Materials and other copyrighted and proprietary content ("Red Cross IP"). Subject to the terms and conditions of this Agreement, Red Cross hereby grants AP a limited and non-exclusive license to use the Red Cross IP solely in connection with the Agreement and such license may not be assigned or sub-licensed. Course Materials may be downloaded, reused or purchased; however, AP agrees not to revise, edit or create derivative works of any Course Materials or Red Cross proprietary content, in whole or in part, unless specifically approved in writing by the Red Cross. AP acknowledges and agrees that (1) the Red Cross IP is a valuable asset of Red Cross and substantial recognition and goodwill are associated with the Red Cross IP, (2) the license granted hereunder does not constitute a transfer to AP of any ownership rights in the Red Cross Marks, and (3) AP's use of the Red Cross IP shall inure solely to the benefit of Red Cross. Upon conclusion of this Agreement, any and all licenses granted to use the Red Cross IP will terminate immediately.

7. Entire Agreement, Amendments, and Assignments. Concerning the subject matter hereof, this Agreement and the Policies referenced herein constitute the entire agreement between the parties and supersedes all prior agreements and understandings between the parties. This Agreement shall not be amended, modified or assigned unless both parties agree in writing.**8. Independent Contractors.** Each party shall perform its responsibilities hereunder as an independent contractor, and nothing herein shall create any association, partnership or joint venture between the parties or an employer-employee relationship. No agent, employee or servant of either party shall be, or shall be deemed to be, the employee, agent or servant of the other party, and each party shall be solely and entirely responsible for its acts and the acts of its agents, employees and servants.



The parties, acting through their duly authorized officers, have executed this Agreement, which shall come into force as of the latest date of the signatures below. Execution of this Agreement confirms AP's receipt of the AP Resource Guide, which may be updated from time to time.

| | |
|-----------------------------------------------|----------------------|
| Company Name Fullerton School District | American Red Cross |
| Company Signature: | Red Cross Signature: |
| Name: Robert Pletka | Name: Robert Hartman |
| Title: | Title: Sales Manager |
| Date: | Date: |

Authorized Provider Agreement

Appendix C – Authorized Provider Instructors

Instructors who will be teaching on behalf of your business/organization/school should be listed below. Each instructor should have a complete profile in the American Red Cross Learning Center that includes up-to-date contact information, including email address, mailing address, phone number and current instructor certifications.

| Instructor Name | Learning Center Username | Email Address and Phone | Current Instructor Certification(s) |
|----------------------------------------|------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|
| Example: <i>Sally Safety</i> | sallysafety@redcross.org | sallysafety@redcross.org 202.303.0000 | <i>First Aid/CPR/AED Instructor</i> <i>Babysitter's Training Instructor</i> |
| Jane Bockhacker | 9010467 | Email: JANE_BOCKHACKER@FULLERTONSD.ORG Phone: | First Aid/CPR/AED Instructor |
| Susan Cravello | 9705876 | Email: SUSAN_CRAVELLO@FULLERTONSD.ORG Phone: | First Aid/CPR/AED Instructor |
| Nancy Rader | nancy_rader@fullertonsd.org | Email: nancy_rader@fullertonsd.org Phone: | First Aid/CPR/AED Instructor |
| | | Email: Phone: | |
| | | Email: Phone: | |
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| | | Email: Phone: | |
| | | Email: Phone: | |

If there are more than ten (10) instructors that need to be listed, please list them on the Addendum to Appendix



C for AP and LTP Agreements.

Addendum(s) Attached? Yes No Quantity, if yes: Select Number

Authorized Provider Agreement Appendix D – Facility Locations

Please provide information regarding each of the facilities in which Red Cross training will take place.

| Facility Name and Address | Facility Contact Name | Facility Contact's Email Address and Phone |
|--------------------------------------------------------------------------------------------------|-----------------------|------------------------------------------------------------------------------------------------------|
| Example: Name: American Red Cross NHQ Address: 2025 E ST NW Washington, DC 20006 | Sally Safety | Email: sallysafety@redcross.org Phone: 202.303.0000 |
| Name: Fullerton School District Address: 1401 Valencia Dr Fullerton, CA 92833 | Christina Gomez | Email: christina_gomez@fullertonsd.org Phone: (714) 447-7502 |
| Name: Address: | | Email: Phone: |
| Name: Address: | | Email: Phone: |
| Name: Address: | | Email: Phone: |
| Name: Address: | | Email: Phone: |
| Name: Address: | | Email: Phone: |
| Name: Address: | | Email: Phone: |
| Name: Address: | | Email: Phone: |
| Name: Address: | | Email: Phone: |

If there are more than eight (8) training facilities that need to be listed, please list them on the Addendum to Appendix D for AP and LTP Agreements.

Addendum(s) Attached? Yes No Quantity, if yes: Select Number

CONSENT ITEM

DATE: July 28, 2015
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Emy Flores, Ed.D., Assistant Superintendent, Educational Services
PREPARED BY: Sung Chi, Coordinator, Assessment and Accountability
SUBJECT: **APPROVE THREE-YEAR LICENSING AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND ILLUMINATE EDUCATION, INC., FOR ILLUMINATE DATA AND ASSESSMENT SYSTEM FROM AUGUST 1, 2015 THROUGH JUNE 30, 2018**

Background: Illuminate Data and Assessment (DnA) is an online data and assessment management system that is designed to support teachers and administrators improve student performance. To help educators understand the individual needs of each student, teachers are able to quickly access assessment and demographic data, create and view reports, and create customized assessments using the item bank. Illuminate DnA can be used to gather, analyze, and track student performance for Response to Intervention (Rtl) universal screening as well as progress monitoring.

Rationale: Teachers and administrators in Fullerton School District have come to rely on valid data to drive decisions regarding instruction and measure student achievement. Illuminate DnA plays a key role in the success of Professional Learning Communities (PLCs) at sites as well as in the implementation of the Rtl process.

Funding: Yearly annual license fee for Illuminate DnA and the item bank is \$5.50 per student, per year. Student enrollment figures will be based on the most recent CBEDS report and will be provided to Illuminate Education, Inc., on an annual basis. The total yearly annual license fee is to be paid from the Unrestricted General Fund.

Recommendation: Approve three-year licensing Agreement between Fullerton School District and Illuminate Education, Inc., for Illuminate Data and Assessment system from August 1, 2015 through June 30, 2018.

EF:SC:nm
Attachment

SOFTWARE LICENSE AND SUPPORT AGREEMENT

This Software License and Support Agreement (“*Agreement*”) is entered into effective as of August 1, 2015 (“*Effective Date*”) by and between Illuminate Education, Inc., a California corporation (“*Illuminate*”), and Fullerton Elementary School District (“*District*”).

RECITALS

WHEREAS, District desires to implement a web-based software system for student data and assessment management;

WHEREAS, Illuminate has developed and owns such a system known as the Illuminate Data and Assessment Management System (the “*Software*”);

WHEREAS, Illuminate also has licensed from third parties the right to make available in conjunction with the Software (i) a database of test questions known as “*INSPECT*” (“*Item Bank*”) and (ii) software for automated grading of multiple choice exams (“*Grading Software*”); and

WHEREAS, District desires to license the Software and obtain the services as provided herein.

NOW, THEREFORE, in consideration of the mutual representations, warranties and agreements contained herein, the parties hereto agree as follows:

AGREEMENT

1. Term of Agreement. Unless earlier terminated as provided herein, the initial term of this Agreement shall be from the Effective Date through **June 30, 2018** (“*Initial Term*”). This Agreement shall thereafter automatically renew for additional successive one year periods unless written notice of non-renewal is given by either party to the other at least 60 days prior to the end of the then-current term (each a “*Renewal Term*” and together with the Initial Term, the “*Term*”), unless sooner terminated as provided herein.

2. License of Software to District; Third Party Services.

(a) License. Subject to the terms of this Agreement, Illuminate hereby grants to District a limited, non-exclusive, non-sublicensable and non-transferrable license for District employees, students and their parents or guardians (collectively, “*District Users*”) to use the Software during the Term with respect to each of the District locations listed on Exhibit A hereto. Exhibit A may be amended for future school years to include additional District locations. The District Users may not use the Software other than with respect to the locations set forth on Exhibit A or for other than District operations. District is responsible for the actions of all District Users, for ensuring that only authorized District Users are provided access to the Software, and that access of District Users authorized by the District is limited to that portion of the Software and District Data (as defined below) as is reasonably necessary in order to fulfill the purposes of this Agreement.

(b) Third Party Services. Illuminate has entered into agreements with third parties that permit it to authorize the District Users to download from such third parties' servers, or otherwise access, and use, through the Software, (A) the Grading Software and (B) the Item Bank, subject, in the case of the Grading Software, to execution of a standard end user license agreement with the third party provider. So long as Illuminate continues to have the right from the applicable third party to authorize District to use the Grading Software and the Item Bank in connection with the Software, it will enable the Software to allow District Users to do so. In the event that Illuminate ceases to have such right, or the applicable third party dissolves or otherwise ceases to make such product available to Illuminate, Illuminate will work with District to identify an alternative product providing substantially similar functionality and on substantially similar terms, and make such product available to District. If Illuminate is unable to find or obtain the right to provide an alternative product on such terms, District's sole remedy will be a reduction in the Annual License Fee under Section 3(a) and 3(b) by \$1.00 per student, in the case of the unavailability of the Grading Software, and \$1.50 per student, in the case of the unavailability of the Item Bank. Illuminate makes no representations or warranties regarding the functionality, quality or continuing availability of either the Grading Software or the Item Bank (or any alternative product) and will have no liability with respect thereto.

3. Annual Software License Fee. District agrees to pay to Illuminate an annual license fee (the "**Annual License Fee**") for use of the Software and applicable third party services as set forth below.

(a) Initial School Year. A fee for the initial school year beginning **August 1, 2015** and continuing through **June 30, 2016** consisting of:

(i) \$4.00 per student for use of the Software and the Grading Software; and

(ii) \$1.50 per student for use of the Item Bank.

(b) Subsequent School Years During Initial Term. A fee for each school year during the Initial Term after the initial school year, subject to an increase by Illuminate no more often than annually for changes in the cost of living, consisting of:

(i) \$4.00 per student for use of the Software and the Grading Software; and

(ii) \$1.50 per student for use of the Item Bank.

(c) Student Count. The parties agree that the number of students to be used in calculating the Annual License Fee for each school year (the "**Student Count**") shall be determined as follows:

(i) for the initial school year, the Student Count shall be the number of students during the preceding school year based upon **CBED's** at schools in the District that will be using or are authorized to use the Software; and

for each subsequent school year, the Student Count will be the number of students during the preceding school year based upon **CBED's** at schools in the District that will be using or are authorized to use the Software.

By way of example, the estimated Annual License Fees for the Initial Term assuming no change in cost of living and a Student Count of **13,678** would be as follows:

| Product/School Year | Fee Structure | Estimate of Annual License Fee |
|----------------------------------------------------------------|------------------------------------------------------------|---------------------------------------|
| Software and Grading Software, July 1, 2015 - June 30, 2016 | \$4.00 per student 13,678 students | \$54,712 |
| Item Bank, July 1, 2015 - June 30, 2016 | \$1.50 per student 11,064 students (Selected Grades) | \$16,596 |
| Total | | \$71,308 |
| Software and Grading Software, July 1, 2016 - June 30, 2017 | \$4.00 per student 13,678 students | \$54,712 |
| Item Bank, July 1, 2016 - June 30, 2017 | \$1.50 per student 11,064 students (Selected Grades) | \$16,596 |
| Total | | \$71,308 |
| Software and Grading Software, July 1, 2017 - June 30, 2018 | \$4.00 per student 13,678 students | \$54,712 |
| Item Bank, July 1, 2017 - June 30, 2018 | \$1.50 per student 11,064 students (Selected Grades) | \$16,596 |
| Total | | \$71,308 |

(d) Renewal School Years. A fee per student (calculated based on Student Count) for each school year after the Initial Term equal to that generally charged by Illuminate to school districts at the time of renewal.

(e) Payment. The Annual License Fee for each school year shall be paid by District within 30 days of receipt of an invoice from Illuminate.

(f) Failure to Make Payment. In the event District fails to pay the Annual License Fee or other fees due hereunder when due it will constitute a material breach of this Agreement and, upon notice from Illuminate, District agrees to immediately cease, and to cause

District Users to cease, using the Software and Illuminate will have no further obligation to provide any maintenance or support to District or District Users.

(g) Taxes. The fees in this Section 3 and in Section 5 below do not include sales, use or similar taxes which may be applicable. District is solely responsible and liable for payment of all sales, use, excise, value added or similar taxes, duties or charges imposed by any federal, state or local government or jurisdiction with respect to any fees or other payments to be made by District to Illuminate under this Agreement, excluding taxes based on Illuminate's overall net income.

4. Ownership of Software; Third Party Materials. Illuminate and its licensors are and will remain the exclusive owners of all right, title and interest in and to the Software and all derivative works, and in the materials licensed by Illuminate from third parties ("**Third Party Materials**"), including but not limited to copyrights, patent rights, and trade secrets and all other intellectual property rights as may exist now and/or hereafter come into existence, subject only to the rights of third parties in open source components and the limited license granted under this Agreement. In addition, Illuminate shall own any and all other ideas, concepts, themes, technology, algorithms, programming codes, documentation or other intellectual property or copyrightable material conceived, developed, created, written or contributed by Illuminate pursuant to this Agreement ("**Specific Developments**"). District will have no rights in the Software, any derivative works, the Specific Developments or Third Party Materials, except the license and related rights expressly set forth in this Agreement. District agrees not to (i) alter, merge, modify, adapt or translate the Software or Third Party Materials, or decompile, reverse-engineer, disassemble, or otherwise reduce the Software or Third Party Materials to a human-perceivable form, (ii) sell, rent, lease or sublicense the Software or Third Party Materials or (iii) create derivative works based upon the Software or Third Party Materials.

5. Software Implementation, Data Conversion, Hosting and Training Services. Illuminate agrees to provide the services associated with the implementation of the Software, data conversion, hosting and training of District employees on the use of the Software as follows:

(a) Hosting. The Software and District's data will be hosted on Illuminate's servers (included in the Annual License Fee).

(b) Importing of Data. Illuminate will assist District with importing District's data into the Software within 45 business days after Illuminate is provided reasonable access to usable District Data.

(c) Additional Training and Services. Upon written request and authorization by District, Illuminate will conduct additional training and provide additional services to District. Custom development shall be at a rate of **\$120** per hour. Training after initial training is exhausted will be at a rate of **\$1,500** per day for on-site training and **\$500** per day for on-line training. Fees for such services shall be due and payable within 30 days of receipt of an invoice from Illuminate.

6. Ownership and Control of District Data. District will retain ownership of, and the ability to control, all District data imported into the Software ("**District Data**"). District Data

includes pupil records, as defined in California Education Code §49073.1(d)(5) (“**Pupil Records**”). Illuminate may, however, use and disclose to third parties District Data that has been anonymized or de-identified. Upon the termination of this Agreement, to the extent District Data resides on Illuminate servers, Illuminate agrees to assist in the transfer all District Data back to District in an industry standard open format such as SQL at no charge.

7. Responsibilities of District. District agrees to prepare and furnish to Illuminate upon request such information as is reasonably requested by Illuminate in order for Illuminate to perform its obligations under this Agreement.

8. Illuminate Software Maintenance and Support. Illuminate agrees to provide maintenance and support of the Software. Such maintenance and support will include coverage in the form of bug fixes and other corrections to the Software; telephone and e-mail support for questions regarding operations of the Software; change the Software as necessary to incorporate upgrades and new features; support to District in resolving problems/errors resulting from misuse or hardware/software failure; telephone or web conferences with District to address future growth or modifications to the Software. Maintenance and support of the Software is provided at no additional cost to District. Illuminate is not responsible for, nor will it have any liability resulting from, (a) modifications to or alterations of the Software or databases by District or District Users, unless such modification or alteration is approved in writing by Illuminate, or (b) any failure of District or District Users equipment or software.

9. Confidentiality.

(a) Confidential Information Defined. Each party (the “**Disclosing Party**”) may from time to time during the Term disclose to the other party (the “**Receiving Party**”) certain information regarding the Disclosing Party’s business, including technical, marketing, financial, employee, planning, and other confidential or proprietary information (“**Confidential Information**”). The Software, Third Party Materials and related know-how, technology, system designs, layouts, software, concepts, techniques, data and files will be considered Confidential Information of Illuminate. District Data will be considered Confidential Information of District.

(b) Protection of Confidential Information. The Receiving Party will protect the Disclosing Party’s Confidential Information from unauthorized use, access, or disclosure in the same manner as the Receiving Party protects its own confidential or proprietary information of a similar nature and with no less than reasonable care. District acknowledges that the Software is maintained as a trade secret by Illuminate, and agrees to use reasonable care in preserving such secrecy, including making such information available only to those District Users required to have access in order to fulfill the purposes of this Agreement. Illuminate acknowledges that Pupil Records must be protected and will take all legally required actions, including the designation and training of responsible individuals, to ensure the security and confidentiality of Pupil Records.

(c) Exceptions. The Receiving Party’s obligations under this section with respect to any Confidential Information of the Disclosing Party will terminate if the Receiving Party can demonstrate that such information: (i) was already known to the Receiving Party at the time of disclosure by the Disclosing Party; (ii) is disclosed to the Receiving Party by a third party who had the right to make such disclosure without any confidentiality restrictions; (iii) is, or

through no fault of the Receiving Party has become, generally available to the public; or (iv) is independently developed by the Receiving Party without access to, or use of, the Disclosing Party's Confidential Information. In addition, the Receiving Party will be allowed to disclose Confidential Information of the Disclosing Party to the extent that such disclosure is (i) approved in writing by the Disclosing Party, (ii) necessary for the Receiving Party to enforce its rights under this Agreement in connection with a legal proceeding; or (iii) required by law or by the order of a court or similar judicial or administrative body, provided that the Receiving Party notifies the Disclosing Party of such required disclosure promptly and in writing and cooperates with the Disclosing Party, at the Disclosing Party's reasonable request and expense, in any lawful action to contest or limit the scope of such required disclosure.

(d) Return of Confidential Information. In addition to Illuminate's obligations under Section 6, promptly upon the written request of the Disclosing Party following termination of this Agreement, the Receiving Party will either, at Disclosing Party's option, return to the Disclosing Party or destroy all Confidential Information of the Disclosing Party in the Receiving Party's possession or control and certify in writing that it has fully complied with its obligations under this Section.

(e) Use of Confidential Information. The Receiving Party will not use Confidential Information of the Disclosing Party for any purpose prohibited by law or other than as required or reasonably contemplated by this Agreement. Illuminate further agrees it will not use any personally identifiable information in District Data to engage in or facilitate targeted advertising.

(f) Injunctive Relief. Because monetary damages may not be sufficient to remedy a violation of the provisions of this section, a Disclosing Party shall be entitled, upon becoming aware of any such violation and without waiving any other rights or remedies it may have, to seek whatever injunctive or other equitable relief it may deem appropriate.

10. Privacy and Collection of District Data.

(a) Compliance with Law. Each of Illuminate and District represents and warrants that it, and its officials, agents, employees and subcontractors is familiar with the provisions of the Family Educational Rights and Privacy Act ("**FERPA**") and equivalent state provisions, and each party agrees that it will comply with such provisions and take all reasonable measures necessary to protect student education records from unauthorized acquisition or release. In the event that any unauthorized acquisition or release of student education records occurs, each party agrees to advise the other promptly upon discovery of such unauthorized acquisition or release and, if required by law, District will notify the affected parent, legal guardian or student (if at least 18 years of age), as applicable, in writing of such unauthorized acquisition or unauthorized release.

(b) Sharing of District Data. Illuminate will not share District Data, except to the extent it has been anonymized or de-identified, with or disclose it to any third party, except (i) as directed by District or District Users, (ii) to District Users as contemplated by this Agreement, (iii) to Illuminate's subcontractors who need access to fulfill Illuminate's obligations under this Agreement and who have agreed to maintain the confidentiality of such information or (iv) as required by applicable law. When Illuminate believes that any disclosure is required by

applicable law, it shall promptly notify the District prior to the disclosure and give the District a reasonable opportunity to object to the disclosure.

(c) Storage and Process. Illuminate will store and process District Data in accordance with commercially reasonable practices, including appropriate administrative, physical, and technical safeguards, to secure such data from unauthorized access, disclosure, alteration, and use.

(d) Right to Correct. A parent, legal guardian, or student who has reached 18 years of age may review personally identifiable information in the student's education records and correct erroneous information by serving a written request for access or description of the erroneous information and written request for correction upon District and furnishing District, upon request, such information as is reasonably requested to respond to the request. District is responsible for correcting all such erroneous information and Illuminate agrees to fully cooperate with District to make such corrections.

(e) Social Security Numbers. District agrees that it will not collect or store as part of the District Data or otherwise any social security numbers.

11. Illuminate Warranty.

(a) Software Warranty. Illuminate warrants to District that the Software as delivered, will materially comply with the published specifications of Illuminate for such Software. Illuminate's obligations under this warranty are limited to providing District with a copy of corrected Software. Illuminate does not warrant that the operation of the Software will be uninterrupted or error-free. IN PARTICULAR, FOR PURPOSES OF THE FOREGOING WARRANTY, ILLUMINATE AND DISTRICT ACKNOWLEDGE THAT THE SOFTWARE IS NOT AND CANNOT BE MADE TO BE 100% ACCURATE, AND THAT ANY ERRORS OR FAILURE TO PERFORM SHALL NOT BE DEEMED A BREACH OF SUCH WARRANTY UNLESS THEY ARE SIGNIFICANT AND NOT TO BE EXPECTED IN LIGHT OF THE LIMITATIONS OF SOFTWARE OF THIS TYPE.

(b) No Other Warranty. EXCEPT AS EXPRESSLY SET FORTH ABOVE, ILLUMINATE DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, WITH REGARD TO ALL TECHNOLOGY, THIRD PARTY MATERIALS, SOFTWARE OR DERIVATIVE WORKS PROVIDED OR OTHERWISE LICENSED TO DISTRICT IN CONNECTION WITH THIS AGREEMENT, INCLUDING BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR USE AND NON-INFRINGEMENT.

12. Indemnification.

(a) By Illuminate. Illuminate agrees to defend, indemnify and hold harmless District and its directors, officers, employees, and agents from and against all damages, costs (including reasonable attorneys' fees), judgments and other expenses arising out of or on account of any third party claim: (i) alleging that the Software infringes or misappropriates the proprietary or intellectual property rights of any third party, except to the extent that such infringement results from District's misuse of or modifications to the Software; (ii) that results from the negligence or intentional misconduct of Illuminate or its employees or agents; or

(iii) that results from any breach of any of the representations, warranties or covenants contained herein by Illuminate.

(b) By District. To the extent permitted under applicable law, District agrees to defend, indemnify and hold harmless Illuminate and its directors, officers, employees, and agents from and against all damages, costs (including reasonable attorneys' fees), judgments and other expenses arising out of or on account of any third party claim that results from (i) the negligence or intentional misconduct of District or its employees or agents or (ii) any breach of any of the representations, warranties or covenants contained herein by District.

(c) Indemnification Procedure. The parties' obligation to indemnify is subject to the conditions that the party with the obligation to indemnify ("**Indemnifying Party**") is given prompt notice of any such claims and is given primary control of and all reasonably requested assistance (at the other party's cost) for the defense of such claims (with counsel reasonably satisfactory to the party being indemnified ("**Indemnified Party**")), provided that the Indemnified Party shall under no circumstances be required to admit liability, and provided further that any delay in notification shall not relieve the Indemnifying Party of its obligations hereunder except to the extent that the delay materially impairs its ability to indemnify. Without limiting the foregoing, the Indemnified Party may participate in the defense at its own expense and with its own counsel; provided that if the Indemnified Party reasonably concludes that the Indemnifying Party has conflicting interests or different defenses available with respect to such claim, the reasonable fees and expenses of one counsel to the Indemnified Party shall be borne by the Indemnifying Party. The Indemnifying Party shall not enter into or acquiesce to any settlement containing any admission of or stipulation to any guilt, fault, liability or wrongdoing on the part of the Indemnified Party or which would otherwise adversely affect the Indemnified Party without the Indemnified Party's prior written consent (which shall not be unreasonably withheld). The Indemnifying Party shall keep the Indemnified Party advised of the status of the claims and the defense thereof and shall consider in good faith the recommendations made by the Indemnified Party with respect thereto.

13. Insurance. Illuminate agrees to carry a comprehensive general and automobile liability insurance with limits of Two Million Dollars (\$2,000,000.00) per occurrence combined single limit for bodily injury and property damage in a form mutually acceptable to both parties to protect Illuminate and District against liability or claims of liability which may arise out of this Agreement. Illuminate agrees to maintain workers' compensation insurance as required under applicable law.

14. Termination.

(a) Termination by District. District may terminate this Agreement without cause prior to the expiration of the Term, effective upon the end of a District fiscal year, by giving Illuminate written notice of its intent to so terminate at least sixty (60) days prior to the end of such District fiscal year.

(b) Termination for Cause. Either party may terminate this Agreement prior to the expiration of the Term, effective immediately upon written notice to the other party, in the event of a material breach of this Agreement by the other party hereto, which breach remains uncured for more than thirty (30) days after written notice thereof. In addition, either party may

terminate this Agreement upon ten (10) days written notice to the other party upon the occurrence of any one or more of the following: (i) the institution by or against the other party of insolvency, receivership, or bankruptcy proceedings or any other proceedings for the settlement of the other party's debts; (ii) the other party making an assignment for the benefit of creditors; or (iii) the other party's dissolution.

(c) Rights in Law and Equity Remain. The foregoing rights to terminate are in addition to, not in lieu of, all other rights and remedies which may be available to either party under this Agreement, at law and/or in equity.

(d) Survival. The obligations in the following Sections will survive any expiration or termination of this Agreement: Sections 2(b), 4, 6, 9, 10, 11, 12, 14 and 15 and any obligations to pay for license fees, services, training or taxes pursuant to Sections 3 or 5 that were earned or payable relating to the period prior to termination.

15. Miscellaneous.

(a) Entire Agreement; Counterparts. This Agreement and the Exhibits hereto contain the entire agreement between the parties with respect to the transactions contemplated hereby and supersedes all prior negotiations, commitments, agreements and understandings between them with respect thereto. This Agreement may be executed in two or more counterparts, all of which when taken together shall be considered one and the same agreement and will become effective when counterparts have been signed by each party and delivered to the other party, it being understood that both parties need not sign the same counterpart. In the event that any signature is delivered by facsimile transmission, or by e-mail delivery of a ".pdf" data file, such signature will create a valid and binding obligation of the party executing (or on whose behalf such signature is executed) with the same force and effect as if such facsimile signature page were an original thereof.

(b) Notices. All notices, requests, demands and consents to be made hereunder to the parties hereto pursuant to this Agreement will be in writing and will be sufficiently given if personally delivered, sent by other means of electronic transmission (including electronic mail) or sent by mail, postage prepaid to the party at the following addresses or to such other address as either party may hereafter designate to the other in accordance herewith:

If to Illuminate:

Illuminate Education, Inc.
47 Discovery, Suite 100
Irvine, California 92618
Attention: Lane Rankin, President
E-mail: LRankin@IlluminateED.com

If to District:

Fullerton Elementary School District
1401 West Valencia Drive
Fullerton, CA 92833
Attention: Sung Chi
E-mail: sung_chi@fullertonsd.org

(c) Assignment, Successors and Assigns. Neither party may assign this Agreement or its obligations hereunder without the prior written consent of the other party hereto, except that either party may assign this Agreement in connection with a sale of all or substantially all its outstanding equity or assets without the consent of the other party hereto. Subject to the foregoing, this Agreement will be binding upon, and inure to the benefit of, each of the parties hereto and, except as otherwise expressly provided herein, their respective legal representatives, successors and assigns.

(d) Amendments, Waivers and Severability. Except as otherwise provided herein, this Agreement may be amended, and compliance with any provision of this Agreement may be omitted or waived, only by written agreement duly signed by Illuminate and District. Any provision of this Agreement that is prohibited or unenforceable in any jurisdiction will not invalidate or render unenforceable the remaining provisions of this Agreement.

(e) Governing Law. This Agreement will be governed by, and construed and enforced in accordance with, the substantive laws of the State of California, without regard to its principles of conflicts of laws.

(f) Relationship of the Parties. Nothing contained in this Agreement will be construed as creating any agency, partnership, or other form of joint enterprise between the parties. The relationship between the parties will at all times be that of independent contractors. Neither party will have authority to contract for or bind the other in any manner whatsoever. This Agreement confers no rights upon either party except those expressly granted herein.

(g) Interpretation. This Agreement will be construed without regard to any presumption or rule requiring construction or interpretation against the party drafting an instrument or causing any instrument to be drafted. The headings in this Agreement are for reference only and will not affect the interpretation of this Agreement.

(h) No Third-Party Beneficiaries. This Agreement is for the sole benefit of the parties hereto and their respective successors and permitted assigns and nothing herein, express or implied, is intended to or will confer upon any other person or entity any legal or equitable right, benefit or remedy of any nature whatsoever under or by reason of this Agreement.

(i) Improper Payments. Illuminate represents and warrants that it has not directly or indirectly offered or given, and will not directly or indirectly offer or give, to any employee, agent or representative of District any cash or noncash gratuity or payment with a view toward securing any business from District or influencing such person with respect to the conditions, or performance of any contracts with or orders from District, including without limitation this Agreement.

(j) Limitation of Liability. In no event will either party be liable to the other party or to any third party for any incidental, special, indirect, exemplary, punitive or consequential damages arising out of or relating to this Agreement, including any damages for business interruption, loss of use, or lost or damaged data, whether arising out of breach of contract, tort (including negligence) or otherwise, even if such party or any of its authorized representatives has been advised of the possibility of such damages. Each party’s aggregate liability arising out of or relating to this Agreement for any damages, costs, judgments, expenses or loss resulting from any claims, demands, or actions arising out of or relating to this Agreement (including indemnification) will not exceed the fees paid or due payable by District to Illuminate during the preceding twelve months pursuant to this Agreement.

(k) Force Majeure. Neither party will be liable to the other for any delay or failure to perform due to causes beyond its reasonable control. Performance times will be considered extended for a period of time equivalent to time lost because of any such delay by providing prompt written notice of such expected delay to the other party.

(l) Due Authority of Signatories. Each individual signing this Agreement on behalf of a party represents and warrants that he or she has been duly authorized by appropriate action of such party to execute, and thereby bind such party to, this Agreement.

IN WITNESS WHEREOF, the parties have entered into this Agreement as of the Effective Date.

ILLUMINATE EDUCATION, INC.

Date: _____

By: _____
Lane Rankin, President

FULLERTON ELEMENTARY SCHOOL DISTRICT

Date: _____

By: _____
Print: _____
Its: _____

EXHIBIT A
DISTRICT LOCATIONS

Schools using Data and Assessment:

1. Acacia Elementary
2. Beechwood Elementary
3. Commonwealth Elementary
4. D. Russell Parks Junior High
5. Fern Drive Elementary
6. Golden Hill Elementary
7. Hermosa Drive Elementary
8. Ladera Vista Junior High
9. Laguna Road Elementary
10. Maple Elementary
11. Nicolas Junior High
12. District Non-Public Non-Sectarian Schools
13. Orangethorpe Elementary
14. Pacific Drive Elementary
15. Raymond Elementary
16. Richman Elementary
17. Robert C. Fislser Elementary
18. Rolling Hills Elementary
19. Sunset Lane Elementary
20. Valencia Park Elementary
21. Woodcrest Elementary

Schools using KDS Item Bank (Grades 2nd8th only):

1. Acacia Elementary
2. Beechwood Elementary
3. Commonwealth Elementary
4. D. Russell Parks Junior High
5. Fern Drive Elementary
6. Golden Hill Elementary
7. Hermosa Drive Elementary
8. Ladera Vista Junior High
9. Laguna Road Elementary

10. Maple Elementary
11. Nicolas Junior High
12. District Non-Public Non-Sectarian Schools
13. Orangethorpe Elementary
14. Pacific Drive Elementary
15. Raymond Elementary
16. Richman Elementary
17. Robert C. Fislser Elementary
18. Rolling Hills Elementary
19. Sunset Lane Elementary
20. Valencia Park Elementary
21. Woodcrest Elementary

CONSENT ITEM

DATE: July 28, 2015
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Emy Flores, Ed.D., Assistant Superintendent, Educational Services
PREPARED BY: Trang Lai, Director, Educational Services
SUBJECT: **APPROVE INDEPENDENT CONTRACTOR AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND ERIN BARNUM FROM AUGUST 1, 2015 THROUGH JUNE 30, 2016**

Background: Fullerton School District (FSD) has been the recipient of the St. Jude Medical Center Communities Initiative grant in the amount of \$34,344 for 2015/2016. In 2014/2015, the grant funds received from St. Jude went towards a hydration station at Nicolas, water bottles, and contract for a Wellness Coordinator. Since joining us as an independent contractor, Erin Barnum has been pivotal in helping the District revise the Wellness Policy, coordinating the Fullerton Fit Families event, and working with schools on their wellness efforts. The grant amount will be used to pay for Erin Barnum's contract reimbursement as designated in the agreement with St. Jude Medical Center.

Rationale: Erin Barnum is an experienced educator with a multiple subject teacher credential, a single subject credential in science, and an administrative services credential. Since she began working with us in January 2015, she has shown initiative and a willingness to support our schools and their programs. She has also made a number of valuable connections with St. Jude, OCDE, and the Fullerton community. She has a record of success and would be an invaluable asset in preparing five Title 1 Schools to earn the Healthy School Awards sponsored by the Alliance for a Healthier Generation.

Funding: Cost is not to exceed \$34,344 to be paid from the Unrestricted General Fund.

Recommendation: Approve Independent Contractor Agreement between Fullerton School District and Erin Barnum from August 1, 2015 through June 30, 2016.

EF:TL:ts
Attachment

2015-2016 INDEPENDENT CONTRACTOR AGREEMENT

This Agreement is hereby entered into between the Fullerton School District, hereinafter referred to as "District," and **Erin Barnum** 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"). **Responsibilities include: Lead the School District Wellness Committee, work with the Committee to strengthen wellness policies and administrative rules, conduct a survey of teachers and principals on their understanding of the Wellness Policy and provide appropriate education as needed, work with school principals to identify a Wellness Liaison at each school and convene quarterly meetings with the liaisons to discuss implementation of the wellness policy at their school and to share best practices and implement programs that ensure that the school nutrition environment creates a culture of wellness for students, teachers and staff, and provide a Mid-Year and Final Project Report to St. Jude documenting the use of funds and Project progress.**

2. Term. Contractor shall commence providing services under this Agreement on **August 1, 2015** and will diligently perform as required and complete performance by **June 30, 2016**.

3. Compensation. District agrees to pay the Contractor for Services satisfactorily rendered pursuant to this Agreement a total fee not to exceed **thirty-four thousand three hundred and forty four Dollars (\$34,344)**. Contractor shall submit a detailed invoice to District. Payment for Services will only be made if Services have been satisfactorily rendered under the terms of this Agreement.

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

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

Compensation or Workers' Compensation. Contractor assumes the full responsibility for the acts and/or omissions of Contractor's employees as they relate to the Services to be provided under this Agreement. Contractor shall assume full responsibility for payment of all federal, State and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to Contractor's employees.

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

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

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

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

District may terminate this Agreement upon giving of written notice of intention to terminate for cause. Cause shall include: (a) material violation of this Agreement by the Contractor; (b) any act by Contractor exposing the District to liability to others for personal injury or property damage; or (c) Contractor is adjudged a bankrupt, Contractor makes a general assignment for the benefit of creditors or a receiver is appointed on account of Contractor's insolvency. Written notice by District shall contain the reasons for such intention to terminate and unless within thirty (30) days after service of such notice the condition or violation shall cease, or satisfactory arrangements for the

correction thereof be made, this Agreement shall upon the expiration of the thirty (30) days cease and terminate. In the event of such termination, the District may secure the required services from another contractor. If the cost to the District exceeds the cost of providing the service pursuant to this Agreement, the excess cost shall be charged to and collected from the Contractor. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to District. Written notice by District shall be deemed given when received by the other party, or no later than three (3) days after the day of mailing, whichever is sooner.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

to submit to additional criminal background checks at the District's sole and absolute discretion.

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

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

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

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

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

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

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

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

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

CONTRACTOR:
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.

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

THIS AGREEMENT IS ENTERED INTO THIS **28TH** DAY OF **JULY 2015**.

FULLERTON SCHOOL DISTRICT

By:

Robert Pletka, Ed.D.
Superintendent

Erin Barnum

By:

Signature

On File

Taxpayer ID Number

CONSENT ITEM

DATE: July 28, 2015
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Craig C. Bertsch, Ed.D., Assistant Superintendent, Personnel Services
SUBJECT: **APPROVE/RATIFY MEMORANDUM OF UNDERSTANDING FOR EDUCATION SPECIALIST INDUCTION PROGRAM BETWEEN ORANGE COUNTY DEPARTMENT OF EDUCATION (OCDE) AND FULLERTON SCHOOL DISTRICT EFFECTIVE JULY 1, 2014 THROUGH JUNE 30, 2015**

Background: The Orange County Department of Education (OCDE) wishes to establish a formal working relationship between multiple districts to develop a Consortium in order to implement the OCDE Specialist Induction Program. This working consortium would develop and oversee operating guidelines for the consortium.

Professional Development stipends will be paid by OCDE upon final billing from the District for Participating Teachers' substitute teachers and Mentor stipends.

Rationale: The Education Specialist Induction Program Consortium will provide quality professional development and support to participating school district teachers and their mentors.

Funding: OCDE to reimburse the District via General Fund.

Recommendation: Approve/Ratify Memorandum of Understanding for Education Specialist Induction Program between Orange County of Education (OCDE) and Fullerton School District effective July 1, 2014 through June 30, 2015.

CCB:nm
Attachment

**Orange County Superintendent of Schools
Institute for Leadership Development**

Orange County Superintendent of Schools Education Specialist Induction Program

**MEMORANDUM OF UNDERSTANDING
2014-2015**

This Memorandum of Understanding (MOU) is entered into this 1st day of July, 2014, by and between the Orange County Superintendent of Schools, hereinafter referred to as SUPERINTENDENT, and Fullerton School District, hereinafter referred to as “participating school district”, and Azusa Pacific University, Brandman University, and California State University, Fullerton hereinafter referred to as “Participating Institution of High Education (IHE)”, to form a Consortium in order to implement the Orange County Education Specialist Induction Program.

A. PURPOSE

The purpose of this MOU is to establish a formal working relationship between the parties to this MOU and to set forth the operating conditions that will govern the Education Specialist Induction Program Consortium. Consortium members shall include but not be limited to the following participating school districts: Anaheim Union High School District, California Virtual Academy Public Charter School, Cypress School District, Fullerton Joint Union High School District, Fullerton School District, Garden Grove Unified School District, Huntington Beach City School District, Huntington Beach Union High School District, Irvine Unified School District, Long Beach Unified School District, Los Alamitos Unified School District, Newport-Mesa Unified School District, Ocean View School District, Placentia Yorba Linda Unified School District, Rossier Park Jr./Sr. High School Non-Public School, Saddleback Valley Unified School District, Santa Ana Unified School District, Tustin Unified School District, Westminster School District, the Orange County Department of Education’s Alternative, Community & Correctional Education Schools and Services (ACCESS) Program and Special Education Division’s University High School, and individual private schools across Orange County.

B. GOALS

The goal of the Education Specialist Induction Program Consortium is to provide quality professional development and support to participating school district teachers and their mentors as defined by the Commission on Teacher Credentialing.

C. PARAMETERS

1. The term of this MOU shall commence on July 1, 2014 and end on June 30, 2015.
2. Contract monitoring responsibilities for this MOU shall rest with the SUPERINTENDENT.

D. RESPONSIBILITIES – General

1. The OCDE BTSA/Induction Advisory Council is comprised of a senior level administrator from each participating school district and charter school, at least one representative from

the private school cohort, a representative from each of the participating IHE's, and the SUPERINTENDENT's Induction Program coordinator. Responsibilities of the OCDE BTSA/Induction Advisory Council are as follows:

- a. Meet a minimum of three (3) times during the term of this MOU to review the design and implementation of both the Gen Ed and Education Specialist Induction Programs.
 - b. Provide operational leadership for both the Gen Ed and the Education Specialist Induction Programs.
 - c. Review and provide feedback on required reports and documents, as required, to the Manager of the Institute for Leadership Development.
2. SUPERINTENDENT agrees to the following:
- a. Serve as lead educational agency (LEA) of the Consortium.
 - b. Serve as the fiscal agent.
 - c. Serve as a contact among state agencies, participating school districts, participating charter schools, participating non-public schools, private schools and the participating IHE's.
 - d. Serve as a clearinghouse for information, data collection and reporting requirements.
 - e. Employ a full-time program coordinator, an accreditation program analyst and an administrative assistant to provide direction and support for the Education Specialist Induction Program.
 - f. Provide administration, management and coordination of project activities as described in the Education Specialist Induction Program Standards and guidelines of SB 2042.
 - g. Provide workspace for the Education Specialist Induction program coordinator, accreditation program analyst and administrative support staff.
 - h. Coordinate required trainings and supplemental professional development opportunities for Mentors. This includes, but is not limited to FAS training as well as training focused on supporting the implementation of Common Core Standards and Local Control Funding mandates.
 - i. Issue a stipend to each Mentor, who has met all requirements defined in the Mentor Agreement, in the amount of One Thousand Two Hundred Dollars (\$1,200) per Participating Teacher served. Mentors assigned to Participating Teachers enrolled in the Fall 2014 Dual Program (September – December), will receive a stipend in the amount of Eight Hundred Dollars (\$800).
 - j. Should a Participating Teacher or Mentor leave the program prior to the end of the program year, the Mentor stipend shall be pro-rated as defined by the following terms:

- If the Participating Teacher or Mentor leaves the Consortium after December 1, 2014, but before March 1, 2015, the Mentor will receive a stipend in the amount of Four Hundred Dollars (\$400) per Participating Teacher.
 - If the Participating Teacher or Mentor leaves the Consortium after March 1, 2015, but before May 15, 2015, the Mentor will receive a stipend in the amount of Eight Hundred Dollars (\$800) per participating teacher.
- k. Issue an additional stipend of Fifty Dollars (\$50) to all Returning Mentor I's and II's who participated in the summer orientation.
- l. Issue a professional development stipend to all Mentors who completed the required professional development held throughout the program year, as defined below:
- New Mentors will receive a stipend of Two Hundred Dollars (\$200).
 - Returning Mentor I's will receive a stipend of One Hundred Fifty Dollars (\$150).
 - Returning Mentor II's will receive a stipend of One Hundred Dollars (\$100).
- Please note:* The professional development stipends will be adjusted in the case where a Mentor does not attend all trainings.
- m. Reimburse the school district or private school for three days of substitute days per Participating Teacher at the rate of One Hundred Dollars (\$100) per substitute day. This reimbursement will be issued at the end of the program year.
- n. Conduct an orientation meeting for all participating teachers following the OCDE Education Specialist Induction Program orientation protocol.
- o. Provide a menu professional development and support offerings so as to provide a relevant and individualized program to all Participating Teachers enrolled in the OCDE Education Specialist Induction Program.
- p. Provide an annual Site Administrator's workshop to inform these educational leaders of program requirements, professional development offerings and opportunities to support the work of all teachers as defined by the California Standards for the Teaching Profession (CSTP), Formative Assessment System (FAS) and the Induction Program Standards of SB 2042.
- q. Provide Formative Assessment System (FAS) program materials to each Mentor assigned to a Participating Teacher, and to all Participating Teachers enrolled in the OCDE Education Specialist Induction Program.
- r. Convene and facilitate the OCDE BTSA/Induction Advisory Council meetings.
- s. Organize and facilitate all program assessments required by the Commission on Teacher Credentialing. Data collected from these assessments will be used to confirm candidate competence and program effectiveness.
- t. Establish and maintain accurate records for the OCDE Education Specialist Induction Program.

- u. Submit required reports and documents to appropriate agencies as requested.
3. PARTICIPATING SCHOOL DISTRICTS agree to do the following:
- a. Identify a senior level administrator with decision making authority to serve on the OCDE BTSA/Induction Advisory Council to support policy decisions made by the Council regardless of whether said individual is present during the decision making process.
 - b. Assist in the recruitment and selection eligible Participating Teachers according to state criteria for eligibility. Those individuals responsible for the initial eligibility screening are current in their understanding of CTC regulations and procedures.
 - c. Facilitate, in partnership with OCDE, the establishment of a collection process for district-employed Participating Teachers to remit their tuition cost directly to OCDE. Participating school districts who do not wish to participate in the payment collection process shall have the right to have this paragraph stricken from this agreement. Any additional fees incurred by the participating teacher are the sole financial responsibility of that individual.
 - d. Assist the Program coordinator in the recruitment and selection of Mentors according to the established OCDE Education Specialist Induction Program criteria and process.
 - e. Provide training space when requested by SUPERINTENDENT as part of their collaborative contribution.
 - f. Participate in the evaluation of SB 2042 standards of the Induction Program.
 - g. Support the defined roles and responsibilities for Site Administrators. This includes conducting an Orientation for New Teachers; participating in the annual Triad Meeting between the Participating Teacher, Mentor and Administrator; attending one of the two annual Site Administrator workshops; and attending the end-of-program year events (Exit Presentations and Colloquium).
4. PARTICIPATING INSTITUTIONS OF HIGHER EDUCATION (IHE) agree to the following:
- a. Appoint a liaison who will fulfill the roles and responsibilities of a university program co-sponsor as specified in the Program Standards.
 - b. Require the liaison to serve as an advisor to the OCDE BTSA/Induction Advisory Council and attend all Advisory Council meetings.
 - c. Provide current research regarding effective teacher induction practices, teacher retention, and Education Specialist Induction Program standards as requested by the Advisory Council.
 - d. Participate in the development, assessment, and evaluation of the Induction Program.

- e. Provide information to Consortium participants regarding university program opportunities as appropriate.
- f. Facilitate appropriate support services as identified by the OCDE BTSA/Induction Advisory Council and Consortium members.

E. RESPONSIBILITIES – Fiscal

1. SUPERINTENDENT, in its capacity of LEA, agrees to the following:

- a. Assume overall fiscal responsibility for the program administration, to include submission of year-end expenditure reports, and any other documentation sought by the California Department of Education (CDE) and/or the Commission on Teacher Credentialing (CTC).
- b. Develop and maintain a budget that allocates funds sufficient to meet the costs of implementing program requirements as described above.
- c. Monitor all budget expenditures and funds accordingly to established policies and procedures outlined by the funding agencies.
- d. Pay the participating school district or private school for services satisfactorily rendered pursuant to this MOU provided the participating school district's costs are actual allowable costs incurred. The participating school district or private school will be paid pursuant to this MOU based on the final confirmed numbers and completion of program requirements. Payment shall be made upon receipt from the participating school district or private school of an itemized invoice in duplicate. SUPERINTENDENT shall not allocate any payment of funds until the participating school district or private school has completed and submitted the required State and Program documentation. **All costs incurred for these Participating Teachers will be taken from monies collected from the Participating Teachers and/or the school district – Three Thousand Dollars (\$3000) per Year 1 Participating Teacher; One Thousand Five Hundred Dollars (\$1500) per Dual Program Participating Teacher in his/her third semester in Fall 2014. Stipends for all Fullerton School District School District-employed Mentors assigned to Participating Teachers will be paid to Fullerton School District who will, in turn, distribute those funds as defined in this MOU.**
- e. The obligation of SUPERINTENDENT under this MOU is contingent upon the availability of funds furnished by tuition monies collected from the district and/or participating teachers. In the event that such funding is terminated or reduced, this MOU may be terminated and SUPERINTENDENT'S fiscal obligations hereunder shall be limited to a pro rated amount of funding actually received by the SUPERINTENDENT. The SUPERINTENDENT shall provide the participating school district or private school written notification of such termination. Notice shall be deemed given when received by the participating school district or private school or no later than three (3) days after the day of mailing, whichever is sooner. The address to which notices or demands may be given to either party may be changed by written notice given in accordance with the notice provisions of this section. As of the date of this MOU, the addresses of the parties are as follows:

SCHOOL DISTRICT: Fullerton School District
1401 West Valencia Drive
Fullerton, CA 92833
Attn: Mark Douglas, Assistant Superintendent

SUPERINTENDENT: Orange County Superintendent of Schools
200 Kalmus Drive
Costa Mesa, California 92626
Attn: Patricia McCaughey

F. SHARED ACCOUNTABILITY

1. In order to ensure that all participating teachers have the opportunity to participate in program activities, SUPERINTENDENT and the Participating School Districts agree to the following:
 - a. Develop strong communication links among all parties to this MOU, so that all information distributed is accurate and timely.
 - b. Distribute documentation regarding the roles and responsibilities of participating teachers, mentors, and school site administrators annually.
 - c. Partner to provide training for ALL consortium school site administrators on the Education Specialist Induction Program Standards, CSTP, and FAS.
 - d. Collaborate in stakeholder meetings with Participating Teachers and Mentors to make program recommendations and revisions.
 - e. Jointly develop and maintain records and documentation of activities/trainings conducted by the Education Specialist Induction Program.

G. TERMS AND CONDITIONS.

1. Any and all products developed for the Orange County Education Specialist Induction Program are the exclusive property of the Orange County Superintendent of Schools and the right to disseminate, market, or otherwise use the products shall only be with the express prior written permission of the SUPERINTENDENT.
2. Either party may terminate this MOU, with or without cause, upon thirty (30) days written notice served upon the other party. Notice shall be deemed given when received by the other party, no later than three (3) days after the day of mailing, whichever is sooner.

Orange County Superintendent of Schools

By: *Patricia McCaughey*
Authorized Signature

Printed Name: Patricia McCaughey

Title: Coordinator

Date: NOV 18 2014

Fullerton School District

By: _____
Authorized Signature

Printed Name: _____

Title: _____

Date: _____

CONSENT ITEM

DATE: July 28, 2015

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

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

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

SUBJECT: **APPROVE AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND VANTAGE LEARNING, MY ACCESS FOR THE 2015/2016 SCHOOL YEAR**

Background: *My Access* is used to automatically assess student essays based on a 4 or 6 point rubric. It allows students to get immediate feedback on the structure of their writing and allows teachers to assign formative and summative assessments that are automatically scored. *My Access* was used in multiple classrooms last year as part of a blended learning pilot and Fullerton School District is expanding its use this year.

Rationale: *My Access* will be used on many benchmark exams being utilized by a variety of pilot programs and will be available to others to use in their classrooms throughout the District.

Funding: Cost is not to exceed \$27,550 to be paid from the Unrestricted General Fund.

Recommendation: Approve Agreement between Fullerton School District and Vantage Learning, *My Access* for the 2015/2016 school year.

EF:JM:kv
Attachment



Americas Headquarters
6805 Route 202
New Hope, Pa 18938
www.vantagelearning.com

North American Sales Office
113 Floral Vale Boulevard
Yardley, Pa 19067-5522
Tel: 800.230.2213 opt 3
Support:support@vantage.com

Vantage Learning's Master Services Agreement Order Form/ Proposal

| | | | | | | | |
|------------------------|---------------------------------------------|----------------------|--------|--------------------|----------------------|-------------------|----------|
| Effective Date: | July 2015- June 30 th 2016 | Initial Term: | Annual | Sales Rep.: | Brianna Gedraitis | Offer Date | 06.12.15 |
|------------------------|---------------------------------------------|----------------------|--------|--------------------|----------------------|-------------------|----------|

| | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>Client Information:</p> <p>Company or Institution: <u>Fullerton ESD</u></p> <p>Address: <u>1401 West Valencia Dr</u> <u>Fullerton, CA 92833</u></p> <p>Billing Contact: <i>(if different than Client Contact)</i></p> <p>Name: _____</p> <p>Phone: _____</p> <p>Fax : _____</p> <p>E-Mail : _____</p> <p>Upgrade/Account Change Authority: <i>(Check contacts with authority to upgrade contract)</i></p> <p><input type="checkbox"/> Client Contact <input type="checkbox"/> Billing Contact <input type="checkbox"/> Technical Contact <input type="checkbox"/> Other (See Special Instructions)</p> | <p>Client Contact for Notices:</p> <p>Name: <u>Karen Vasquez</u></p> <p>Phone: <u>714)447-7470</u></p> <p>Title <u>Technical Support Specialist I</u></p> <p>E-Mail: <u>Karen_vasquez@fullertonsd.org</u></p> <p>Vantage Learning Contact for Notices:</p> <p>Name: _____</p> <p>Phone: _____</p> <p>Fax : _____</p> <p>E-Mail: _____</p> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>Vantage Learning Sales Contact:</p> <p>Name: <u>Brianna Gedraitis</u></p> <p>Address: <u>113 Floral Vale Boulevard</u> <u>Yardley, PA 19067-5522</u></p> <p>Phone : <u>800-230-2213 Ext 1617</u></p> <p>Fax : <u>267-756-1217</u></p> <p>E-Mail : <u>bgedraitis@vantage.com</u></p> | <p>Vantage Learning Billing/Invoicing Contact:</p> <p>Name: <u>Sophie Miao</u></p> <p>Address: <u>Vantage Learning, L.L.C.</u> <u>800 Township Line Rd. 3rd Floor, Yardley, PA 19067</u></p> <p>Phone : <u>800-230-2213 x7315</u></p> <p>Fax : _____</p> <p>E-Mail : <u>smiao@vantage.com</u></p> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Terms and Conditions

Client hereby requests the following enumerated services from Vantage Learning as detailed in this Master Services Agreement Purchase Order Form together with schedules or exhibits attached hereto as applicable and necessary. Master Services Agreement Purchase Order Form is issued pursuant and subject to applicable Vantage Learning End-User Subscription Agreement(s) ("EUSA") and Technical Agreement(s) ("Tech Agmt"), available on line at <http://www.vantagelearning.com/tou> covering the services specifically requested and shall only become valid when executed by Client and thereafter accepted by an authorized representative of Vantage Learning. This Master Services Agreement Purchase Order Form, the applicable Terms & Conditions of the EULA, Tech Agmt, ancillary Vantage Learning services order form(s) and any addenda thereto, shall collectively constitute the Sale and Purchase Agreement between the parties. THIS AGREEMENT SUPERSEDES ANY PROVISIONS OF ANY CLIENT DRAFTED PURCHASE ORDER AND SUPERSEDES ALL PROPOSALS, WRITTEN OR ORAL, AS WELL AS OTHER COMMUNICATIONS BETWEEN CLIENT AND VANTAGE LEARNING OR VANTAGE LEARNING SALES AGENTS RELATING TO THE SUBSTANCE MATTER HEREOF.



VANTAGE LEARNING

Measuring Success One Student at a Time

| Services Requested | List Price | Unit Price | Quantity | Total |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-----------------|--------------|--------------------|
| MY ACCESS! Instructional Writing Program | | | | |
| MY ACCESS! Student Subscriptions | \$36.00 | \$11.25 | 2,000 | \$22,500.00 |
| Professional Development Services (all services exclusive of T & E billed separately) | | | | |
| Learning to Navigate MY Access! | \$2,500 plus T&E | | | \$0.00 |
| Essentials for Writing Instruction of MY Access! | \$2,500 per session plus T & E | | | \$0.00 |
| Real Time Professional Development Virtual (8 hours total) or Onsite Services (Optional) | \$800.00 | \$800.00 | 1 | \$800.00 |
| Remote Coaching and Mentoring | \$3,500 | \$3,500 | 1 | \$3,500.00 |
| MY Access! Virtual Training | \$750.00 | \$750.00 | 1 | \$750.00 |
| Total Order | | | | \$27,550.00 |
| *PLEASE NOTE THAT ALL TRAVEL AND EXPENSES FOR PROFESSIONAL DEVELOPMENT AND IMPLEMENTATION SERVICES WILL BE BILLED DIRECTLY TO CLIENT UNLESS EXPRESSLY DENOTED OTHERWISE ABOVE. | | | | |

| | |
|----------------------------------------------------------------------------|------------------------------------------------------------|
| ACCEPTED BY CLIENT: | ACCEPTED BY VANTAGE LEARNING USA, LLC: |
| AUTHORIZED Signature: | |
| _____ | _____ |
| AUTHORIZED SIGNATURE | SIGNATURE |
| _____ | _____ |
| NAME (mm/dd/yyyy) DATE | NAME DATE |
| _____ | _____ |
| Title | _____ |
| Client Purchase Order No: | |
| <div style="border: 1px solid black; width: 150px; height: 20px;"></div> | |

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VANTAGE LEARNING

Measuring Success One Student at a Time

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CONSENT ITEM

DATE: July 28, 2015
TO: Robert Plekta, Ed.D., District Superintendent
FROM: Emy Flores, Ed.D., Assistant Superintendent, Educational Services
PREPARED BY: Robin Gilligan, Director, Student Support Services
SUBJECT: **APPROVE/RATIFY ADDENDUM BETWEEN FULLERTON SCHOOL DISTRICT AND SPEECH AND LANGUAGE DEVELOPMENT CENTER (SLDC), FOR CONTRACT COST ADJUSTMENTS FOR THE 2015/2016 SCHOOL YEAR**

Background: Board approval was granted on June 23, 2015 for the contract with Speech and Language Development Center (SLDC). The Orange County SELPA Directors Rate Panel unanimously agreed upon rate increases for SLDC and Fullerton School District received notification after July 1, 2015.

Rationale: Nonpublic schools provide services when all other educational placements for the student have been implemented.

Funding: Total cost of this contract is to be in the amount of the individual service agreement to be paid from Student Support Services fund (710). Individual rate changes are listed on the attached addendum.

Recommendation: Approve/Ratify Addendum between Fullerton School District and Speech and Language Development Center (SLDC), for contract cost adjustments for the 2015/2016 school year.

EF:RG:vm
Attachment

ADDENDUM #1

NONPUBLIC SCHOOL MASTER CONTRACT BETWEEN
THE FULLERTON SCHOOL DISTRICT AND SPEECH AND
LANGUAGE DEVELOPMENT CENTER

This addendum is to increase the rates originally agreed upon and Board approved on June 23, 2015 (Item #1v). The Orange County SELPA Directors Rate Panel unanimously agreed upon these rate increases after July 1, 2015, therefore generating the need for a ratified addendum.

Original contract rates:

| | |
|---------------------------------------------------------------|---------------|
| Basic Education Program/Dual Enrollment | \$142.21/day |
| Designated Instruction Services | \$ 84.31/hour |
| 1:1 Aide | \$ 16/hour |
| Transportation – Buena Park and cities with common boundary | \$ 34/day |
| Transportation – Cities without common boundary to Buena Park | \$ 40/day |

Requested rates:

| | |
|-----------------------------------------|---------------|
| Basic Education Program/Dual Enrollment | \$145/day |
| Designated Instruction Services | \$ 86/hour |
| 1:1 Aide | \$ 16.50/hour |
| Transportation – Local | \$ 37/day |
| Transportation – Intermediate | \$ 45/day |
| Transportation – Distance | \$ 54.50/day |

Budget: Student Support Services Fund (710)

Robert Pletka, Superintendent
Fullerton School District

Date

SPEECH AND LANGUAGE
DEVELOPMENT CENTER

July 28, 2015

Vendor Name

Date

Prepared by: _____
Robin Gilligan

CONSENT ITEM

DATE: July 28, 2015

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Melissa Greenwood, Accounting Supervisor, Business Services

SUBJECT: **ADOPT RESOLUTIONS NUMBERED 14/15-B051 THROUGH 14/15-B054 AUTHORIZING BUDGET TRANSFERS AND RECOGNIZING UNBUDGETED REVENUE ACCORDING TO EDUCATION CODE SECTIONS 42600 AND 42602 FOR SUBMISSION TO THE ORANGE COUNTY SUPERINTENDENT OF SCHOOLS**

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

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

Funding: Not applicable.

Recommendation: Adopt Resolutions numbered 14/15-B051 through 14/15-B054 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 \$6,152 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 | \$6,152 |
| | | \$6,152 |

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 | \$1,850 |
| 2000 | Classified Salaries | 27,602 |
| 3000 | Employee Benefits | -9,312 |
| 4000 | Books and Supplies | 35,337 |
| 5000 | Services & Other Operating Expenses | 8,198 |
| 6000 | Capital Outlay | -14,524 |
| 9789 | Designated for Economic Uncertainties | -42,999 |
| | Total: | \$6,152 |

Explanation: This Resolution reflects an increase in revenue and expenditures for ASB reimbursements, 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 \$383,266 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California as follows:

GENERAL FUND 01
RESTRICTED

| <u>Budget Acct. #</u> | <u>Income Source</u> | <u>Amount</u> |
|-----------------------|---------------------------|---------------|
| 8290 | All Other Federal Revenue | \$3,770 |
| 8699 | All Other Local Revenue | 379,496 |
| | | \$383,266 |

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 | -\$167,199 |
| 2000 | Classified Salaries | 149,126 |
| 3000 | Employee Benefits | -52,868 |
| 4000 | Books and Supplies | 318,264 |
| 5000 | Services & Other Operating Expenses | 149,183 |
| 6000 | Capital Outlay | -15,000 |
| 7000 | Other Outgo | 1,760 |
| | Total: | \$383,266 |

Explanation: This Resolution reflects an increase to revenue and expenditures for numerous foundation, PTA, and school site donations. It also includes an increase in the School Readiness program and Title II Teacher Quality grant, as well as adjustments to projected expenditures in the restricted General Fund.

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

Date: _____

By: _____

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

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

CHILD DEVELOPMENT FUND 12

| <u>Budget Acct. #</u> | <u>Expenditure Source</u> | <u>Amount</u> |
|-----------------------|-------------------------------------|---------------|
| 1000 | Certificated Salaries | -\$18,191 |
| 2000 | Classified Salaries | 15,628 |
| 3000 | Employee Benefits | -21,791 |
| 4000 | Books and Supplies | 20,258 |
| 5000 | Services & Other Operating Expenses | 4,096 |
| | Total: | \$0 |

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

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

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

Date: _____

By: _____

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

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

DEFERRED MAINTENANCE FUND 14

| <u>Budget Acct. #</u> | <u>Expenditure Source</u> | <u>Amount</u> |
|-----------------------|-------------------------------------|---------------|
| 4000 | Books and Supplies | -\$3,000 |
| 5000 | Services & Other Operating Expenses | 3,000 |
| | Total: | \$0 |

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

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

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

Date: _____

By: _____

CONSENT ITEM

DATE: July 28, 2015
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
PREPARED BY: Steve Miller, Director, Business Services
SUBJECT: APPROVE/RATIFY PURCHASE ORDER NUMBERED J40X0001 FOR THE 2015/2016 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 J40X0001 for the 2015/2016 fiscal year for District 40 (Van Daele).

SH:SM:gs
Attachment

Full Elem CFD2000-01
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 07/28/2015

FROM 07/01/2015 TO 07/09/2015

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|------------------|-----------------------------------------|------------------|-----------------------|-----------------------|------------------------------------|
| J40X0001 | 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 28, 2015

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Steve Miller, Director, Business Services

SUBJECT: APPROVE/RATIFY PURCHASE ORDERS NUMBERED J48R0001 AND J48X0001 FOR THE 2015/2016 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 J48R0001 and J48X0001 for the 2015/2016 fiscal year for District 48 (Amerige Heights).

SH:SM:gs
Attachment

Full Elem CFD2001-01
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 07/28/2015

FROM 07/01/2015 TO 07/09/2015

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|------------------|-----------------------------------------|------------------|-----------------------|-----------------------|--------------------------------------------------------|
| J48R0001 | US BANK | 7,000.00 | 7,000.00 | 0168150851 5800 | Amerige Heights Facilities / Other Contracted Services |
| J48X0001 | DOLINKA GROUP LLC | 16,500.00 | 16,500.00 | 0168150851 5805 | Amerige Heights Facilities / Consultants |
| | Fund 01 Total: | 23,500.00 | | | |
| | Total Amount of Purchase Orders: | 23,500.00 | | | |

CONSENT ITEM

DATE: July 28, 2015

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Ron Mullins, Supervisor, Purchasing and Stores

SUBJECT: **APPROVE AMENDMENT NO. 1, RENEW BID 214-04, FOR THE PURCHASE OF INSTRUCTIONAL SUPPLIES BY FULLERTON SCHOOL DISTRICT FROM PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT'S PIGGYBACK BID NO. 214-04, AWARDED TO SOUTHWEST SCHOOL & OFFICE SUPPLY**

Background: The District has piggybacked the Placentia-Yorba Linda Unified School District's instructional supplies bid for several years. In April of 2014, Placentia-Yorba Linda USD prepared and awarded a new competitive bid to Southwest School & Office Supply at their June 17, 2014, Regular Board meeting. The initial term of the contract is for one year with two optional one-year extensions at the District's option. Amendment No. 1 is the first of the two, one-year extension periods. All other terms and conditions remain the same. Staff has reviewed the contract and has determined that it is a cost effective means of purchasing instructional supplies for the District.

Public Contract Code section 20118 provides 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 public agency.

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 purchase instructional supplies from the Placentia-Yorba Linda School District's Bid No. 214-04.

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

Recommendation: Approve Amendment No. 1, Renew Bid 214-04, for the purchase of instructional supplies by Fullerton School District from Placentia-Yorba Linda Unified School District's Piggyback Bid No. 214-04, awarded to Southwest School & Office Supply.

SH:RM:gs

CONSENT ITEM

DATE: July 28, 2015

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

FROM: Susan Hume, Assistant Superintendent, Business Services

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

SUBJECT: APPROVE AGREEMENT WITH JOHN R. BYERLY, INC., FOR GEOTECHNICAL ENGINEERING, MATERIALS TESTING, AND SPECIAL INSPECTION SERVICES, EFFECTIVE JULY 28, 2015 THROUGH JUNE 30, 2016

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

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

District staff recommends entering into an agreement with John R. Byerly, Inc., for these services. John R. Byerly, Inc., is a full-service engineering firm specializing in geotechnical engineering, construction materials testing, and special inspection services.

Funding: Services will be utilized on an as-needed basis. Costs are set at professional hourly rates as detailed in Proposal ID No. 71508, dated July 9, 2015 (available in the Superintendent's Office). The total projected cost for services is not expected to exceed \$10,000. Any additional costs will be approved in advance by the Assistant Superintendent, Business Services, before any work commences. Costs will be paid from the Child Development Fund.

Recommendation: Approve agreement with John R. Byerly, Inc., for geotechnical engineering, materials testing, and special inspection services, effective July 28, 2015 through June 30, 2016.

SH:RM:mm
Attachment

2015-2016 INDEPENDENT CONTRACTOR AGREEMENT

This Agreement is hereby entered into between the Fullerton School District, hereinafter referred to as "District," and **John R. Byerly, 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 **geotechnical engineering, materials testing, and special inspection services, as per Proposal dated July 9, 2015**, hereinafter referred to as "Services."

Services shall be provided by **John R. Byerly, Inc.**

2. Term. Contractor shall commence providing Services under this Agreement on **July 28, 2015**, and will diligently perform as required and complete performance by **June 30, 2016**.

3. Compensation. District agrees to pay the Contractor for Services satisfactorily rendered pursuant to this Agreement and Proposal dated July 9, 2015. Contractor shall submit a detailed invoice to District. Payment for Services will only be made if Services have been satisfactorily rendered under the terms of this Agreement.

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

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

6. Materials. Contractor shall furnish, at Contractor's own expense, all labor, materials, equipment, supplies, and other items necessary to complete the Services to be provided pursuant to this

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

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

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

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

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

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

- (a) Liability for damages for: (1) death or bodily injury to person; (2) injury to, loss

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

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

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

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

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

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

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

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

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

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

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

(1) Indicate that the District and its Governing Board, officers, and employees have

been endorsed as additional insureds under the coverages referred to under a. and b.; and

- (2) Include a provision that the coverages will be primary and will not participate with nor be excess over any valid and collectible insurance or program of self-insurance carried or maintained by the District.

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

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

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

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

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

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

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

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

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

constituting a violation of such term or condition.

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

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

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

CONTRACTOR:
John R. Byerly, Inc.
2257 South Lilac Avenue
Riverside, CA 92316
Attn: John R. Byerly

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

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

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

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

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

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

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

THIS AGREEMENT IS ENTERED INTO THIS 28TH DAY OF JULY, 2015.

FULLERTON SCHOOL DISTRICT

By:

Susan Cross Hume
Asst. Superintendent, Business Services

(Contractor Name)

By:

Signature

(Typed Name, Title)

On File
Taxpayer ID Number

CONSENT ITEM

DATE: July 28, 2015
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 STIX HOLDINGS, LLC., FOR 2015/2016

Background: Nutrition Services conducted the formal bid process for Bid No. 2015/2016 NS-2 Ready-To-Eat Asian Food Delivery. 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 Feeding Program guidelines. This contract is awarded for the 2015/2016 school year and is eligible for annual renewal for an additional two years upon mutual agreement. Bid summary is attached. Bid sheets are available for review in the Superintendent's Office.

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 Tangerine Chicken and Teriyaki Chicken bowls with fresh vegetables and brown rice.

Funding: Nutrition Services Fund.

Recommendation: Approve award of contract between Fullerton School District and Stix Holdings, LLC., for 2015/2016.

SH:KT:ai
Attachment

BID NO. 2015/2016 NS-2, READY TO EAT - ASIAN FOOD DELIVERY

**Award Summary - Category A
 Ready to Eat - Asian Food Delivery
 Fullerton School District
 2015/2016**

| Summary of All Categories Red border with blue shading indicates contract award. | Pick Up Stix | 5N2 Catering | | AWARD- Pick Up Stix |
|----------------------------------------------------------------------------------------|---------------------|---------------------|---------------|---------------------|
| Category A - Ready to Eat - Asian Food Delivery | \$107,600.00 | \$187,750.00 | | \$107,600.00 |
| Total Yearly Awards: | \$107,600.00 | \$187,750.00 | \$0.00 | \$107,600.00 |

CONSENT ITEM

DATE: July 28, 2015
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
PREPARED BY: Steve Miller, Director, Business Services
SUBJECT: APPROVE/RATIFY WARRANT NUMBER 1160 FOR THE 2014/2015 SCHOOL YEAR (DISTRICT 48, AMERIGE HEIGHTS)

Background: Board approval is requested for warrant number 1160 for the 2014/2015 school year. The total amount presented for approval is 43,979.08.

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

| | | |
|----|--------------|------------------|
| 01 | General Fund | <u>43,979.08</u> |
| | Total | 43,979.08 |

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

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

Recommendation: Approve/Ratify warrant number 1160 for the 2014/2015 school year (District 48, Amerige Heights).

SH:SM:gs

CONSENT ITEM

DATE: July 28, 2015

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

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

SUBJECT: **APPROVE/RATIFY AMENDMENT BETWEEN FULLERTON SCHOOL DISTRICT AND JENEL K.E. LAO, ED.D., TO PROVIDE ADDITIONAL PROFESSIONAL GRANT WRITING SERVICES BEGINNING JUNE 25, 2015 AND ENDING ON AUGUST 12, 2015**

Background: Board approval was granted on May 12, 2015 for Ms. Lao to provide professional grant writing expertise to assist the District in submitting an application. The U.S. Department of Education has invited Fullerton School District to submit an application for the FY 2015 Full Application Development Competition for the federal IES/i3 grant. The District was one of 108 applicants chosen from a total of 384 nationwide applications.

Rationale: On June 25, 2015 the District was invited to submit a full application for the federal IES/i3 grant and the District is utilizing Ms. Lao's expertise to assist in writing the full application.

Funding: Additional cost is not to exceed \$3,500 to be paid from the Unrestricted General Fund.

Recommendation: Approve/Ratify Amendment between Fullerton School District and Jenel K.E. Lao, Ed.D., to provide additional professional grant writing services beginning June 25, 2015 and ending on August 12, 2015.

EF:nm
Attachment

ADDENDUM #1

INDEPENDENT CONTRACTOR AGREEMENT BETWEEN
FULLERTON SCHOOL DISTRICT AND JENEL K.E. LAO

This addendum is to increase the amount originally agreed upon and Board approved on May 12, 2015 (Item #1cc) to adjust cost due to additional grant writing expertise needed to submit final application to the U.S. Department of Education.

| | |
|-------------------------------|------------|
| Original amount of Agreement: | \$3,500.00 |
| Requested Increase: | \$3,500.00 |
| Total Amended Cost: | \$7,000.00 |

Budget: Unrestricted General Funds

Robert Pletka, Superintendent
Fullerton School District

Date

Jenel K.E. Lao, Ed.D.

07/28/2015

Vendor Name

Date

Prepared by: _____
 Emy Flores

CONSENT ITEM

DATE: July 28, 2015

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

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

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

SUBJECT: **APPROVE MEMORANDUM OF AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT (FSD) AND AGENTS OF DISCOVERY FOR THE 2015/2016 SCHOOL YEAR**

Background: Agents of Discovery is a leader in location-based learning. Their system allows students and staff to unlock content based on their proximity to it so that things like schools, parks, classrooms, etc., could have a virtual overlay that allows content to be unlocked based on knowledge and proximity. This idea is a layer above geocaching.

Rationale: By using Agents of Discovery to help Fullerton School District (FSD) build a dashboard capable of augmenting any physical space, we lay the groundwork for innovation allowing FSD to build interactive learning spaces to further engage students in learning.

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

Recommendation: Approve Memorandum of Agreement between Fullerton School District (FSD) and Agents of Discovery for the 2015/2016 school year.

EF:JM:kv
Attachment

MEMORANDUM OF AGREEMENT

Collaboration of Agents of Discovery and Fullerton School District

THIS AGREEMENT made this 28th day of July, 2015 (the "Agreement")

BETWEEN:

FULLERTON SCHOOL DISTRICT

1401 W Valencia Dr, Fullerton, CA 92833, United States
"Fullerton SD"

AGENTS OF DISCOVERY

C/O Olds College
345- 6th Ave SE Calgary, Alberta T2G 4V1
"Agents of Discovery"

- A. Agents of Discovery is the developer of a mobile application game ("AoD Mobile Game").
- B. Fullerton SD is a school district in the City of Fullerton, in the state of California, which governs 15 elementary schools, two K-8 campuses, and three junior high schools. Fullerton SD's mandate is to inspire learners to leverage the arts and innovative technology to create, collaborate, communicate, critically think, and contribute to a global community.
- C. Agents of Discovery and Fullerton SD wish to collaborate in the development of an AoD Mobile Game at Ladera Vista Junior High and an AoD Mobile Game at Fullerton Sports Complex (the "Project").

AGENTS OF DISCOVERY AND FULLERTON SD AGREE:

1. The Project & Partners

- 1.1. The Project requires Agents of Discovery and Fullerton SD to collaborate in the development and implementation of an AoD Mobile Game at Ladera Vista Junior High (the "Ladera Game") and an AoD Mobile Game at Fullerton Sports Complex (the "Fullerton Game").
- 1.2. The Ladera Game and Fullerton Game will consist of a total of 10 geolocation challenges, with infrastructure that will allow for expansion with further challenges.
- 1.3. The Project scope is further defined in clauses 2.0 and 3.0 of this Agreement.

- 1.4. Agents of Discovery will name a representative to liaise with Fullerton SD to ensure the successful and efficient completion of the Project (the “AoD Representative”).
- 1.5. Fullerton SD will name a representative to liaise with Agents of Discovery to facilitate the successful and efficient completion of the Project (the “Fullerton Representative”).

2. Roles and Responsibilities

2.1. Agents of Discovery will complete the following work:

- 2.1.1. develop the Ladera Game and Fullerton Game in collaboration with Fullerton SD, including 10 challenges total and story script;
- 2.1.2. liaise with Fullerton SD to edit and revise the Ladera Game and Fullerton Game content, specifically:
 - 2.1.2.1. the AoD Representative will deliver a challenge script to the Fullerton SD Representative, which Fullerton SD may edit, revise, and vet for site theme and length (“Round 1 Edits”); and,
 - 2.1.2.2. The AoD Representative will further provide a live version of the Ladera Game and Fullerton Game, which Fullerton SD may test and provide comments for editing and revisions (“Round 2 Edits”).
- 2.1.3. develop and program the Ladera Game and Fullerton Game’s user interface, artwork assets, and multimedia capture;
- 2.1.4. develop and program GPS-based challenge unlocking for the Ladera Game and Fullerton Game;
- 2.1.5. conduct testing and quality assurance of the Ladera Game and Fullerton Game; and,
- 2.1.6. develop the Ladera Game and Fullerton Game’s portals on Agents of Discovery’s website, including all artwork, assets, and programming.

2.2. Agents of Discovery will complete its obligations pursuant to clause 2.1 in regards to the Ladera Game by **August 19, 2015**, provided Fullerton SD fulfills its obligations pursuant to clause 3.1 in a reasonably timely manner.

2.3. Agents of Discovery will complete its obligations pursuant to clause 2.1 in regards to the Fullerton Game by **October 15, 2015**, provided Fullerton SD fulfills its obligations pursuant to clause 3.1 in a reasonably timely manner.

Roles and Responsibilities of Fullerton SD

3. Fullerton SD will complete the following work:

3.1.1. provide Agents of Discovery global positioning system (GPS) coordinates for the Ladera Game's and Fullerton Game's routes by utilizing the Agents of Discovery Surveyor mobile application;

3.1.2. provide Agents of Discovery with educational content that correspond with challenge sites which will form the basis for the Ladera Game and Fullerton Game content, in collaboration with Agents of Discovery; and,

3.1.3. liaise with Agents of Discovery to edit and revise the Ladera Game and Fullerton Game content, specifically:

3.1.3.1. the Fullerton Representative will review the Ladera Game and Fullerton Game script, vet for site theme and length, and collate feedback and revisions (i.e., the Round 1 Edits);

3.1.3.2. the Fullerton Representative will deliver the Round 1 Edits to the Agents of Discovery Representative;

3.1.3.3. the Fullerton Representative will review the live version of the Ladera Game and Fullerton Game and collate feedback and revisions (i.e., the Round 2 Edits); and,

3.1.3.4. the Fullerton Representative will deliver the Round 2 Edits to the Agents of Discovery Representative.

3.2. Fullerton SD will complete its obligations pursuant to clause 3.1 in a reasonably timely manner, failure of which may delay completion of the Project.

4. Project Implementation

4.1. Agents of Discovery and Fullerton SD will make all reasonable efforts to jointly implement the Project as a whole in a timely manner.

5. Project Funding

5.1. Following execution of this Agreement, Fullerton SD will provide to Agents of Discovery in the amount of **\$5,000 USD**.

6. Intellectual Property

- 6.1. Fullerton SD owns the content created specifically for the Ladera Game and Fullerton Game and grants an unrestricted licence to this content to Agents of Discovery in perpetuity.
- 6.2. All other copyright, trademarks, and intellectual property rights in and a relating to the Ladera Game and Fullerton Game, the AoD Mobile Game, and the AoD brand are owned by Agents of Discovery.
- 6.3. Fullerton SD grants Agents of Discovery the right to edit, adapt, publish, and use the Ladera Game and the Fullerton Game and any derivative works Agents of Discovery may create from it, in any and all media (whether it exists now or in the future), for any purpose, in perpetuity, without any payment to Fullerton SD.
- 6.4. Fullerton SD will not copy, reverse engineer, or create any derivative work from the Ladera Game, the Fullerton Game, the AoD Mobile Game, or any other part of the Agents of Discovery brand, without the prior written permission of Agents of Discovery.

7. Non-Exclusivity

- 7.1. Fullerton SD and Agents of Discovery acknowledge and agree that either may enter into agreements or receive proposals from other organizations, and that this Agreement does not represent an exclusive arrangement.

8. Delivery

- 8.1. Delivery of any payments of legal documents between Fullerton SD and Agents of Discovery in accordance with this Agreement will be effected by hand or courier to the address of the recipient specified below, such delivery to be effective only on actual receipt:

Fullerton 1401 W Valencia Dr, Fullerton, CA 92833, United States

Agents of Discovery, C/O Olds College, 345- 6th Ave SE Calgary, Alberta T2G 4V1

9. Amendments

- 9.1. This Agreement may be amended by further written agreement of Fullerton SD and Agents of Discovery.

10. Nature of Relationship

- 10.1. This Agreement is intended to provide a framework for voluntary collaboration between Fullerton SD and Agents of Discovery. No provisions of this Agreement are construed to create a partnership or joint venture

relationship, an employee-employer relationship, or agency between Fullerton SD and Agents of Discovery.

11. Termination Clause

11.1. Fullerton SD may terminate this Agreement upon giving written notice of intention to terminate for cause. Cause shall include: a) a material violation of this Agreement by Agents of Discovery, or b) any act by Agents of Discovery exposing Fullerton SD to liability to others for personal injury or property damage. Written notice by Fullerton SD shall contain the reasons for such intention to terminate.

11.2. In the event of termination of this Agreement pursuant to clause 11.1, Agents of Discovery will be liable to Fullerton SD for repayment of \$5,000 USD.

12. Insurance

12.1. Agents of Discovery shall maintain, at Agents of Discovery's sole expense, during the term of this Agreement, insurance which shall protect Agents of Discovery and any subcontractor(s) performing work under this Agreement, from claims, liability, legal actions, costs, expenses and damages, which may arise from performance of services or work under this Agreement. At Fullerton SD's request, Agents of Discovery shall furnish a certificate of insurance to Fullerton SD which has types of coverage and limits required by the Fullerton SD's Risk Management office.

13. Indemnification

13.1. Agents of Discovery shall indemnify and hold harmless Fullerton SD from and against all legal actions, liability, claims, damages, costs or expenses of any kind or property arising from Agents of Discovery's negligence or failure to perform any of its obligations under this Agreement.

Agreed to this ___ day of _____, 2015 by Fullerton SD and Agents of Discovery:

Fullerton SD)
By its authorized signatory)
)
)
_____)

Agents of Discovery)
By its authorized signatory)
)
)
_____)

DISCUSSION/ACTION ITEM

DATE: July 28, 2015
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Craig C. Bertsch, Ed.D., Assistant Superintendent, Personnel Services
SUBJECT: APPROVE REVISED BOARD POLICY 4120 – ON-CALL DAY-TO-DAY
SUBSTITUTE PERSONNEL

Background: The California School Boards Association (CSBA) provides up-to-date legal templates of board policies, which are adopted by the majority of school districts in our State. Effective July 1, 2015, Labor Code 245-249 (the Healthy Workplaces, Healthy Families Act of 2014), as added by AB 1522 (Ch. 317, Statutes of 2014), require districts to grant a minimum of one hour of paid sick leave for every 30 hours worked to their employees who work for 30 days within a year of their employment up to a maximum accrual of 24 hours in a fiscal year, including substitute employees. In implementing Labor Code 246, the district must either (1) allow substitute employees to carry over accrued paid sick leave to the following year up to a maximum of 48 hours or six work days, in which case the district must track the amount of sick leave earned by each employee, or (2) grant 24 hours of paid sick leave to each such employee at the beginning of each year, in which case no sick leave carries over to the following year. Districts should select the option below which corresponds to their approach under Labor Code 246.

Board Policy 4120 was first presented as a First Read during the June 23, 2015 Board of Trustees Meeting.

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

Funding: Not applicable.

Recommendation: Approve revised Board Policy 4120 – On-Call Day-to-Day substitute personnel.

CCB:nm
Attachment

Fullerton School District

Board Policy

On-Call Day-to-Day Substitute Personnel

BP 4120

Personnel

Board Adopted: November 29, 2005

Board Revised:

Hiring

The Board of Trustees may employ on-call day-to-day substitute personnel to fill positions of regularly employed certificated persons absent from service.

Substitute 30-day Emergency Permit personnel shall not serve greater than 30 consecutive days in a single regular classroom and not greater than 20 consecutive days in a single special education classroom.

Safety and Benefits

The Board shall adopt and make public a salary schedule setting the daily rate(s) for personnel in the On-Call Day-to-Day Substitute service.

Substitute personnel shall not participate in the health and welfare plans or other fringe benefits of the District.

Paid Sick Leave

Any substitute employee who works for 30 or more days within a year of his/her employment shall be entitled to one hour of paid sick leave for every 30 hours worked, up to a maximum accrual of 24 hours in a fiscal year. Such employee may begin to use accrued paid sick days on the 90th day of his/her employment, after which he/she may use the sick days as they are accrued. Accrued paid sick days shall carry over to the following year of employment, up to a maximum of 48 hours.

A substitute employee may use accrued sick leave for absences due to:

- 1. The diagnosis, care, or treatment of an existing health condition of, or preventive care for, the employee or his/her family member as defined in Labor Code 245.5**
- 2. Need of the employee to obtain or seek any relief or medical attention specified in Labor Code 230(c) and 230.1(a) for the health, safety, or welfare of the employee, or his/her child, when the employee has been a victim of domestic violence, sexual assault, or stalking**

Release from Employment/Dismissal

The Board may dismiss a substitute employee at any time at its discretion.

Legal Reference:

EDUCATION CODE

22455.5 Provision of retirement plan information to potential members

22515 Irrevocable election to join retirement plan

37200 School calendar

44252.5 State basic skills assessment required for certificated personnel
44300 Emergency teaching or specialist permits
44830 Employment of certificated persons; requirements of proficiency in basic skills
44839.5 Employment of retiree
44845 Date of employment
44846 Criteria for reemployment preferences
44909 Employees providing services through categorically funded programs
44914 Substitute and probationary employment computation for classification as permanent employee
44915 Classification of probationary employees
44916 Time of classification; statement of employment status
44917 Classification of substitute employees
44918 Substitute or temporary employee deemed probationary employee; reemployment rights
44919 Classification of temporary employees
44920 Employment of certain temporary employees; classifications
44921 Employment of temporary employees; reemployment rights (unified and high school districts)
44953 Dismissal of substitute employees
44954 Release of temporary employees
44955 Layoff of permanent and probationary employees
44956 Rights of laid-off permanent employees to substitute positions
44957 Rights of laid-off probationary employees to substitute positions
44977 Salary schedule for substitute employees
45030 Substitutes
45041 Computation of salary
45042 Alternative method of computation for less than one school year
45043 Compensation for employment beginning in the second semester
56060-56063 Substitute teachers in special education
GOVERNMENT CODE
3540.1 Educational Employment Relations Act, definitions
LABOR CODE
220 Sections inapplicable to public employees
230 Jury duty; legal actions by domestic violence, sexual assault and stalking victims, right to time off
230.1 Employers with 25 or more employees; domestic violence, sexual assault and stalking victims, right to time off
233 Illness of child, parent, spouse or domestic partner
234 Absence control policy
245-249 Healthy Workplaces, Healthy Families Act of 2014
CODE OF REGULATIONS, TITLE 5
5502 Filing of notice of physical examination for employment of retired person
5503 Physical examination for employment of retired persons
5590 Temporary athletic team coach
80025-80025.5 Emergency substitute teaching permits
COURT DECISIONS
McIntyre v. Sonoma Valley Unified School District (2012) 206 Cal.App.4th 170
Stockton Teachers Association CTA/NEA v. Stockton Unified School District (2012) 204 Cal.App.4th 446
Neily v. Manhattan Beach Unified School District, (2011) 192 Cal.App.4th 187
California Teachers Association v. Vallejo City Unified School District, (2007) 149 Cal.App.4th 135
Bakersfield Elementary Teachers Assn. v. Bakersfield City School District, (2006) 145 Cal.App.4th 1260, 1277
Kavanaugh v. West Sonoma Union High School District, (2003) 29 Cal.4th 911

Management Resources:

WEB SITES

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

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

CSBA Revisions

(7/12) 12/14

DISCUSSION/ACTION ITEM

DATE: July 28, 2015

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

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

PREPARED BY: Kathy Ikola, Coordinator of 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 23, 2015 Board Meeting:

Revised:

Students

BP 5021 Noncustodial Parents

BP 5113 Absences and Excuses

BP 5113.1 Chronic Absence and Truancy

BP 5113.2 Work Permits

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:Kl:nm
Attachments

Fullerton School District

Board Policy

Students

BP 5021

Noncustodial Parents

Board Adopted: June 10, 2005
Board Revised:

The Board of Trustees recognizes the right of parents/guardians to be involved in the education of their children and desires to balance that right with the District's need to ensure the safety of students while at school.

“Joint custody” is defined in Family Code 3002 as joint legal and joint physical custody. Under a joint legal custody arrangement, both parents/guardians share the right and responsibility to make decisions relating to their child's health, education, and welfare. When one parent/guardian has “sole legal custody,” then, pursuant to Family Code 3006, only that parent has the right to make such decisions for the child.

The parent/guardian who enrolls a child in a District school shall be presumed to be the child's custodial parent/guardian and shall be held responsible for the child's welfare.

School officials shall presume that both parents/guardians have equal rights regarding their child, including, but not limited to, picking the student up after school or otherwise removing the student from school, accessing student records, participating in school activities, or visiting the school. When a court order restricts access to the child or to his/her student information, a parent/guardian shall provide a copy of the certified court order to the principal or designee upon enrollment or upon a change in circumstances. A court order binds only the parties to the order, not the District or its school staff. However, if school officials have been provided a certified copy of such a court order, then they have a responsibility to abide by any terms of the order applicable to situations arising at school.

~~Noncustodial parents generally retain the same rights as custodial parents unless a court order restricts the rights of the noncustodial parent. These rights include but are not limited to accessing his/her child's student records, participating in school activities and visiting the child at school. If a completed or pending legal action curtails the noncustodial parent's rights, the parent/guardian with custody shall provide evidence of this action to the Superintendent.~~

~~Upon request, the District shall provide noncustodial parents with regular school announcements and notices that are sent to the custodial parent.~~

~~While both parents may visit the child at school, only the custodial parent has the right to remove the child from school property. Only a verified note or emergency card from the custodial parent will be cause for exception to this provision. No child may be removed from school property without the consent of the principal or designee.~~

In the event of an attempted violation of a court order that restricts access to a student, staff shall contact the custodial parent and local law enforcement officials and shall make the student available only after one or both of these parties consent.

Legal References:

EDUCATION CODE

48204 Residency requirements

49061 Definitions

49069 Absolute right to access

49091.10-49091.19 Parental review of curriculum and instruction

49408 Emergency information

56028 Definition, parent for special education

51100-51102 Parent/guardian rights

FAMILY CODE

3002 Joint legal custody, definition

3006 Sole legal custody, definition

3025 Parental access to records

6550-6552 Caregivers

GOVERNMENT CODE

810-996.6 Government Claims Act

6205-6210 Confidentiality of addresses for victims of domestic violence, sexual assault or stalking

Management Resources:

WEB SITES

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

California Association of Supervisors of Child Welfare and Attendance: <http://www.cascwa.org>

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

CSBA Revisions

(6/95 10/95) 7/09

Fullerton School District

Board Policy

Students

BP 5113

Absences and Excuses

Board Adopted: June 10, 2005

Board Revised:

The Board of Trustees believes that regular attendance plays an important role in student achievement. The Board recognizes its responsibility under the law to ensure that students attend school regularly. Parents/guardians of children aged 6 to 18 are obligated to compel their children to attend school unless otherwise provided by law. ~~The Board shall abide by all State attendance laws and may use appropriate legal means to correct the problems of excessive absence or truancy.~~ **The Board shall work with parents/guardians and students to ensure their compliance with all State attendance laws, and may use appropriate legal means to correct problems of chronic absence or truancy.**

Excused Absences

Absence from school shall be excused only for **health reasons, family emergencies, and justifiable personal reasons, as permitted by law, Board policy, and administrative regulations** ~~illness of the student, quarantine under the direction of a county or city health officer, medical, dental, optometric, or chiropractic appointments of the student, attendance by the student at funeral services for a member of the student's immediate family or for health reasons, family emergencies and justifiable personal reasons, as permitted by law.~~ **(Education Code 48205)**

Inasmuch as class participation is an integral part of students' learning experiences, parents/guardians and students shall be encouraged to schedule medical appointments during nonschool hours. Parents are further encouraged to promptly return students to school after any appointments that must be scheduled during school hours.

At the beginning of each **school** academic year, ~~notifications shall be sent~~ **the Superintendent or designee shall send a notification** to the parents/guardians of all students, and to all students in grades 7 and 8, informing them that school authorities may excuse any students from school to obtain confidential medical services without the consent of the student's parent/guardian. **(Education Code 46010.1)**

~~Students in grades K-6 shall not be absent from school without their parents/guardians' knowledge or consent except in cases of medical emergency. Students in grades 7-8 shall not be absent from school without their parents/guardians' knowledge or consent except in cases of medical emergency or confidential medical appointment.~~

Students shall not be absent from school without their parents/guardians' knowledge or consent except in cases of medical emergency or confidential medical appointment.

Student absence for religious instruction or participation in religious exercises away from school property may be considered excused subject to law and administrative regulations. **(Education Code 46014)**

Excessive Illness Verification

Absences due to illness or quarantine shall be verified by the District or County Superintendent of Schools in such manner as the Superintendent of Public Instruction may provide. When excusing students for confidential medical services or verifying medical appointments, District staff shall not ask the purpose of such visits but may contact a physician or medical office to confirm the time of the appointment. (Education Code 46011)

Any of the following persons may verify an absence due to illness or quarantine: a) a school or public health nurse, b) an attendance supervisor, c) a physician, d) a principal, e) a teacher, f) any other qualified employee of the District or of a County Superintendent of Schools assigned to make such verification. (CCR, Title 5, Section 421)

A pupil who contracts an illness of a prolonged nature or who has been a victim of an accident which will prevent attendance for a prolonged period shall be counted as absent due to illness only until such time as the student is able and starts to receive instruction in the home, hospital, or sanatorium, or is given instruction by other means. No absence due to illness shall be credited as attendance beyond the current school year. Parents of children with chronic illness are required to complete the "Verification of Chronic Illness" form available in the health office at the school in which the student is enrolled. (CCR, Title 5, Section 423)

When a student has been absent for more than ten (10) days for illness or injury during a school year, any further absences – beginning with the 11th absence – for illness or injury shall be checked and verified by a physician, school nurse, health assistant, office clerk, or the appropriate school employee. Absences not verified by a physician, school nurse, health assistant, office clerk, or appropriate school employee will be considered unexcused. Parents will have five (5) days to verify absences, beginning with the 11th absence. Unverified absences will be considered unexcused.

Effect of Absence on Grades/Credits

If a student's absence is excused under Education Code 48205, he/she shall be allowed to complete any missed assignment or test that can be reasonably given, as determined by the teacher of that class. The student shall be given full credit for the assignment or test if he/she satisfactorily completes the assignment or test within a reasonable period of time. (Education Code 48205)

A student's grades may be affected by excessive unexcused absences in accordance with Board policy.

Legal References:

EDUCATION CODE

1740 Employment of personnel to supervise attendance (County Superintendent)

2550-2558.6 Computation of revenue limits

37201 School month

37223 Weekend classes

41601 Reports of average daily attendance

42238-42250.1 Apportionments
46000 Records (attendance)
46010-46014 Absences
46100-46119 Attendance in kindergarten and elementary schools
46140-46147 Attendance in junior high and high schools
48200-48208 Children ages 6-18 (compulsory full-time attendance)
48210-48216 Exclusions from attendance
48240-48246 Supervisors of attendance
48260-48273 Truants
48292 Filing complaint against parent
48320-48324 School attendance review boards
48340-48341 Improvement of student attendance
49067 Unexcused absences as cause of failing grade
49701 Provisions of the interstate compact on educational opportunities for military children

WELFARE AND INSTITUTIONS CODE

601-601.4 Habitually truant minors
11253.5 Compulsory school attendance

CODE OF REGULATIONS, TITLE 5

306 Explanation of absence
420-421 Record of verification of absence due to illness and other causes

Management Resources:

CSBA PUBLICATIONS

Improving Student Achievement by Addressing Chronic Absence, Policy Brief, December 2010

WEB SITES

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

CSBA Revisions

(2/98 11/99) 11/11

Fullerton School District

Board Policy

Students

BP 5113.1

Truancy

Board Adopted: June 10, 2005

Board Revised:

The Board of Trustees believes that excessive absenteeism, whether caused by excused or unexcused absences, may be an early warning sign of poor academic achievement and may put students at risk of dropping out of school. The Board desires to ensure that all students attend school in accordance with the State's compulsory education law and take full advantage of educational opportunities provided by the District.

The Superintendent or designee shall establish a system to accurately track student attendance in order to identify individual students who are chronic absentees and truants, as defined in law and administrative regulation, and to identify patterns of absence throughout the District. He/She shall provide the Board with data on school attendance as defined in Education Code 52052. Such data shall be used in the development of annual goals and specific actions for student attendance and engagement and for inclusion in the District's Local Control and Accountability Plan and other applicable school and District plans.

The Superintendent or designee shall develop strategies that focus on prevention of attendance problems, which may include, but are not limited to, efforts to provide a safe and positive school environment, relevant and engaging learning experiences, school activities that help develop students' feelings of connectedness with the school, school-based health services, and incentives and rewards to recognize students who achieve excellent attendance or demonstrate significant improvement in attendance. The Superintendent or designee also shall develop strategies that enable early outreach to students as soon as they show signs of poor attendance.

The Superintendent or designee shall work with students, parents/guardians, school staff, and community agencies, as appropriate, to identify factors contributing to chronic absence and truancy. He/She also may collaborate with child welfare services, law enforcement, courts public health care agencies, other government agencies, and/or medical, mental health, and oral health care providers to ensure that alternative educational programs and nutrition, health care, and other support services are available for students and families and to intervene as necessary when students have serious attendance problems.

Students who are identified as truants shall be subject to the interventions specified in law and administrative regulation.

A student's truancy, tardiness, or other absence from school shall not be the basis for his/her out-of-school suspension or expulsion. Alternative disciplinary strategies and positive reinforcement for attendance shall be used whenever possible.

The Superintendent or designee shall periodically report to the Board regarding the District's progress in improving student attendance rates for all students. Such information shall be used to evaluate the effectiveness of strategies implemented to reduce chronic absence and truancy and to make changes as needed. As appropriate, the Superintendent or designee shall engage school staff in program evaluation and improvement and in identification of how to best allocate available community resources.

In accordance with law and administrative regulation, habitual truants may be referred to the School Attendance Review Board (SARB).

The Board, with help from the Superintendent or designee, shall appoint members of the District's SARB, who may include, but are not limited to, a parent/guardian as well as representatives of the District; County probation department; County welfare department; County office of education; law enforcement agencies; community-based youth service centers; school guidance personnel; child welfare and attendance personnel; school or county health care personnel, school, county, or community mental health personnel; the county district attorney's office; and the county public defender's office. (Education Code 48321)

The District's SARB shall operate in accordance with Education Code 48320-48325 and procedures established by the Superintendent or designee.

~~To improve student attendance, the Superintendent/designee shall implement positive steps to identify the reasons for a student's unexcused absences and to help resolve the problems caused by truancy. Such strategies shall focus on early intervention and may include, but not be limited to: communication with parents/guardians and the use of student study teams.~~

~~In addition, the Superintendent/designee shall cooperate with other agencies within the community to meet the needs of students who have serious school attendance or behavior problems and to maintain the continuing inventory of community resources, including alternative programs.~~

~~Habitually truant students may be referred to a School Attendance Review Board, a truancy mediation program operated in cooperation with local law enforcement, the county's department of education, district attorney or probation officer, social services agency and/or juvenile court in accordance with law.~~

~~For purposes of California's welfare system (CalWORKS), a student shall be determined to be regularly attending school unless he/she has been referred to the school attendance review board, county district attorney or probation officer.~~

Legal References:

EDUCATION CODE

1740 Employment of personnel to supervise attendance (county superintendent)
37223 Weekend classes
41601 Reports of average daily attendance
46000 Records (attendance)
46010-46014 Absences
46110-46119 Attendance in kindergarten and elementary schools
46140-46147 Attendance in junior high and high schools
48200-48208 Children ages 6-18 (compulsory full-time attendance)
48225.5 Work permits, entertainment and allied industries
48240-48246 Supervisors of attendance
48260-48273 Truants
48290-48296 Failure to comply; complaints against parents
48320-48325 School attendance review boards

48340-48341 Improvement of student attendance
48900 Suspension and expulsion
49067 Unexcused absences as cause of failing grade
52052 Academic Performance Index; numerically significant student subgroups
60901 Chronic absence

GOVERNMENT CODE

54950-54963 The Ralph M. Brown Act

PENAL CODE

270.1 Chronic truancy; parent/guardian misdemeanor
272 Parent/guardian duty to supervise and control minor child; criminal liability for truancy
830.1 Peace officers

WELFARE AND INSTRITUTIONS CODE

256-258 Juvenile hearing officer
601-601.4 Habitually truant minors
11253.5 Compulsory school attendance

CODE OF REGULATIONS, TITLE 5

306 Explanation of absence
420-421 Record of verification of absence due to illness and other causes
15497.5 Local control and accountability plan template

Management Resources:

CSBA PUBLICATIONS

Attendance Awareness Month, Fact Sheet, September 2014

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

School Attendance Review Board Handbook, 2015
School Attendance Improvement Handbook, 2000

WEB SITES

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

Attendance Works: <http://www.attendanceworks.org>

California Association of Supervisors of Child Welfare and Attendance: <http://www.cascwa.org>

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

California Healthy Kids Survey: <http://chks.wested.org>

CSBA Revisions

(11/10 11/12) 4/15

Fullerton School District

Board Policy

Students

BP 5113.2

Work Permits

Board Adopted: June 10, 2005

Board Revised:

The Board of Trustees recognizes that part-time employment can provide students with income as well as job experience that can help them develop appropriate workplace skills and attitudes. Upon obtaining an offer of employment, District students who are minors shall obtain work permits from the Superintendent or designee in accordance with law, regardless of whether the employment will occur when school is in session and/or not in session.

In determining whether to grant or continue a work permit, the Superintendent or designee shall consider whether employment is likely to significantly interfere with the student's schoolwork. Students granted work permits must demonstrate and maintain satisfactory school attendance and academic achievement. On a case-by-case basis, the Superintendent or designee may approve a maximum work hour limit that is lower than the limit specified in law and administrative regulation.

Students with work permits may be exempted from attendance in a full-time day school provided they attend part-time classes.

Work permits shall be limited to part-time employment as defined by law, except when the Superintendent or designee determines that circumstances warrant the granting of a permit for full-time employment.

Any student authorized to work full time when school is in session shall be enrolled in part-time continuation classes.

~~The Board of Trustees recognizes that part time jobs can give students needed supplementary income, valuable work experience, and enhanced self esteem. However, the Board also believes that outside employment should not interfere with students' educational progress nor impairs their health. In accordance with law, students must obtain work permits from school authorities before accepting employment.~~

~~The Superintendent/designee shall issue work permits only as allowed by law and only to the extent that outside employment does not significantly interfere with the student's schoolwork. Students granted work permits must demonstrate and maintain satisfactory grades. Independent work study program will not be authorized by the District. Students may not earn academic credits for activities performed or engaged in as part of or a condition of their off campus employment. This should not be construed to prohibit junior high and middle schools from establishing job skills classes/programs, internships, or office/staff assistant programs and electives.~~

Legal References:

EDUCATION CODE

48230 Exemption from full-time school attendance for students with work permits

48231 Exemption from compulsory attendance for students entering attendance area near end of term

49100-49101 Compulsory attendance

49110-49119 Permits to work
49130-49135 Permits to work full time
49140-49141 Exceptions
49160-49165 Employment of minors; duties of employers
49180-49183 Violations
51760-51769.5 Work experience education
52300-52499.66 Career technical education

LABOR CODE

1285-1312 Employment of minors
1391-1394 Working hours for minors

CODE OF REGULATIONS, TITLE 5

16023-16027 District records, retention and destruction

CODE OF REGULATIONS, TITLE 8

11701-11707 Prohibited and dangerous occupations for minors
11750-11763 Work permits and conditions, minor employed in entertainment industry

CODE OF FEDERAL REGULATIONS, TITLE 29

570.1-570.129 Child labor regulations

Management Resources:

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

Work Permit Handbook for California Schools: Laws and Regulations Governing the Employment of Minors, 2007

CALIFORNIA DEPARTMENT OF INDUSTRIAL RELATIONS PUBLICATIONS

Child Labor Laws, 2000

WEB SITES

California Department of Education, Work Experience Education: <http://www.cde.ca.gov/ci/ct/we>

California Department of Education, Office of Regional Occupational Centers and Programs and Workforce Development: <http://www.cde.ca.gov/ci/ct/wd>

California Department of Industrial Relations: <http://www.dir.ca.gov>

CSBA Revisions

(6/95 11/04) 3/08

DISCUSSION/ACTION ITEM

DATE: July 28, 2015
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Craig C. Bertsch, Ed.D., Assistant Superintendent, Personnel Services
PREPARED BY: Marilee Cosgrove, Program Director, Child Development Services
SUBJECT: APPROVE/RATIFY AMENDED 2015/2016 CHILD DEVELOPMENT STATE PRESCHOOL CONTRACT EFFECTIVE JULY 1, 2015 THROUGH JUNE 30, 2016

Background: Fullerton School District operates a State Preschool Program funded through the State Department of Education Child Care and Development Division. The District's State Preschool Program serves three to five-year-olds in classes at Commonwealth, Maple, Orangethorpe, Pacific Drive, Richman, Valencia Park, and Woodcrest Schools. The funds are to be used for staffing, materials, and supplies. In addition, Child Development contracts require an adopted resolution certifying the local agreement to implement Child Care and Development Services.

Rationale: The original 2015/2016 Child Development State Preschool Contract, which was board approved on June 23, 2015, had a maximum total reimbursable amount of \$1,456,079.00. The amended 2015/2016 Child Development State Preschool Contract has increased the maximum total reimbursable amount to \$1,842,349.00. The increase of \$386,270.00 is for expansion of services from California State Preschool Program Expansion funding. Up to \$27,600.00 of the increase may be expended as one-time-only start-up costs.

Funding: Funding is applied to Child Development budgets #206, #207, #310 and #315.

Recommendation: Approve/Ratify Amended 2015/2016 Child Development State Preschool Contract.

CCB:MC:ln
Attachment



CALIFORNIA DEPARTMENT OF EDUCATION
 1430 N Street
 Sacramento, CA 95814-5901

F.Y. 15 - 16

Amendment 01

LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES
 15/16 CSPP Expansion/MDO Change

DATE: July 01, 2015

CONTRACT NUMBER: CSPP-5309

PROGRAM TYPE: CALIFORNIA STATE
 PRESCHOOL PROGRAM

PROJECT NUMBER: 30-6650-00-5

CONTRACTOR'S NAME: FULLERTON ELEMENTARY SCHOOL DISTRICT

This Agreement with the State of California dated July 01, 2015 designated as number CSPP-5309 shall be amended in the following particulars but no others:

The current APPLICATION for California State Preschool Program (CSPP) Expansion funding for expansion services are by this reference made a part of this Agreement.

The Maximum Reimbursable Amount (MRA) payable pursuant to the provisions of this Agreement shall be amended by deleting reference to \$1,456,079.00 and inserting \$1,842,349.00 in place thereof.

Up to \$27,600.00 of the MRA may be expended as one-time-only start-up costs in accordance with Education Code Section 8275 and the Funding Terms and Conditions. This amount combined with any approved start-up for FY 2014-15 shall not exceed 15% of the total expansion award.

The Maximum Rate per child day of enrollment payable pursuant to the provisions of this Agreement shall be \$36.10. (No change)

SERVICE REQUIREMENTS

The minimum Child Days of Enrollment (CDE) Requirement shall be amended by deleting reference to 40,335.0 and inserting 51,035.0 in place thereof.

The Minimum Days of Operation (MDO) shall be amended by deleting reference to 180 and inserting 250 in place thereof.

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

| | | | | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|-------------------------------------------------------------------------------------------|----------|--------------------------------------------|--|-------------|
| STATE OF CALIFORNIA | | CONTRACTOR | | | | |
| BY (AUTHORIZED SIGNATURE) | | BY (AUTHORIZED SIGNATURE) | | | | |
| PRINTED NAME OF PERSON SIGNING Sueshil Chandra, Manager | | PRINTED NAME AND TITLE OF PERSON SIGNING Robert Pletka, Ed.D., District Superintendent | | | | |
| TITLE Contracts, Purchasing and Conference Services | | ADDRESS 1401 W. Valencia Dr., Fullerton, CA 92833 | | | | |
| AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 386,270 | PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs | FUND TITLE | | Department of General Services use only | | |
| PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT \$ 1,456,079 | (OPTIONAL USE) See Attached | | | | | |
| TOTAL AMOUNT ENCUMBERED TO DATE \$ 1,842,349 | ITEM See Attached | CHAPTER | STATUTE | | | FISCAL YEAR |
| | OBJECT OF EXPENDITURE (CODE AND TITLE) 702 | | | | | |
| I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above. | | T.B.A. NO. | B.R. NO. | | | |
| SIGNATURE OF ACCOUNTING OFFICER See Attached | | DATE | | | | |

CONTRACTOR'S NAME: FULLERTON ELEMENTARY SCHOOL DISTRICT

CONTRACT NUMBER: CSPP-5309

Amendment 01

| | | | | |
|-----------------------------------------------------------------------|-----------------------------------------------------------------|-----------------------|-----------------|--------------------------|
| AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 0 | PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs | FUND TITLE Federal | | |
| PRIOR AMOUNT ENCUMBERED \$ 46,481 | (OPTIONAL USE)0656 13609-6650 | FC# 93.596 | PC# 000321 | |
| TOTAL AMOUNT ENCUMBERED TO DATE \$ 46,481 | ITEM 30.10.020.001 6100-194-0890 | CHAPTER B/A | STATUTE 2015 | FISCAL YEAR 2015-2016 |
| OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-5025 Rev-8290 | | | | |

| | | | | |
|-----------------------------------------------------------------------|-----------------------------------------------------------------|-----------------------|-----------------|--------------------------|
| AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 0 | PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs | FUND TITLE Federal | | |
| PRIOR AMOUNT ENCUMBERED \$ 25,573 | (OPTIONAL USE)0656 15136-6650 | FC# 93.575 | PC# 000324 | |
| TOTAL AMOUNT ENCUMBERED TO DATE \$ 25,573 | ITEM 30.10.020.001 6100-194-0890 | CHAPTER B/A | STATUTE 2015 | FISCAL YEAR 2015-2016 |
| OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-5025 Rev-8290 | | | | |

| | | | | |
|-----------------------------------------------------------------------|-----------------------------------------------------------------|-----------------------|-----------------|--------------------------|
| AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 166,096 | PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs | FUND TITLE General | | |
| PRIOR AMOUNT ENCUMBERED \$ 1,298,649 | (OPTIONAL USE)0656 23038-6650 | | | |
| TOTAL AMOUNT ENCUMBERED TO DATE \$ 1,464,745 | ITEM 30.10.010. 6100-196-0001 | CHAPTER B/A | STATUTE 2015 | FISCAL YEAR 2015-2016 |
| OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-6105 Rev-8590 | | | | |

| | | | | |
|-----------------------------------------------------------------------|-----------------------------------------------------------------|-----------------------|-----------------|--------------------------|
| AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 220,174 | PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs | FUND TITLE General | | |
| PRIOR AMOUNT ENCUMBERED \$ 85,376 | (OPTIONAL USE)0656 23254-6650 | | | |
| TOTAL AMOUNT ENCUMBERED TO DATE \$ 305,550 | ITEM 30.10.020.001 6100-194-0001 | CHAPTER B/A | STATUTE 2015 | FISCAL YEAR 2015-2016 |
| OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-6105 Rev-8590 | | | | |

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

DISCUSSION/ACTION ITEM

DATE: July 28, 2015

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 #15/16-03 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 \$1,195,000.00 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 #15/16-03, which authorizes and provides for the levying of special taxes in CFD No. 2000-1 for fiscal year 2015/2016. 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 #15/16-03 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 #15/16-03**

**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 2015/2016 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 2015/2016 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 2015/2016 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 28th day of July 2015

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN _____

Chris Thompson, 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 28th day of July 2015.

Clerk of the Board of Trustees

**Fullerton School District
CFD No. 2000-1
Special Tax Levy For Fiscal Year 2015/2016**

| 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 2015/2016**

| 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 2015/2016**

| 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 2015/2016 | \$124,320.56 |

DISCUSSION/ACTION ITEM

DATE: July 28, 2015

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 #15/16-04 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 \$19,450,000.00 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 #15/16-04, which authorizes and provides for the levying of special taxes in CFD No. 2001-1 for fiscal year 2015/2016. 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 #15/16-04 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 #15/16-04**

**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 2015/2016 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 2015/2016 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 2015/2016 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 28th day of July 2015

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

Chris Thompson, 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 28th day of July 2015.

Clerk of the Board of Trustees

Fullerton School District
CFD No. 2001-1
Special Tax Levy For Fiscal Year 2015/2016

| 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 2015/2016**

| 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 2015/2016

| 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 2015/2016

| 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 2015/2016

| 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 2015/2016**

| 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
CFD No. 2001-1
Special Tax Levy For Fiscal Year 2015/2016

| 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
CFD No. 2001-1
Special Tax Levy For Fiscal Year 2015/2016**

| 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 |

Fullerton School District
CFD No. 2001-1
Special Tax Levy For Fiscal Year 2015/2016

| 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 |

**Fullerton School District
CFD No. 2001-1
Special Tax Levy For Fiscal Year 2015/2016**

| 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 |

Fullerton School District
CFD No. 2001-1
Special Tax Levy For Fiscal Year 2015/2016

| 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 |

**Fullerton School District
CFD No. 2001-1
Special Tax Levy For Fiscal Year 2015/2016**

| 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 |

**Fullerton School District
CFD No. 2001-1
Special Tax Levy For Fiscal Year 2015/2016**

| 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
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| 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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| 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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| 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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| 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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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |
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| 936 | 24 | 375 | \$939.56 |
| 936 | 24 | 376 | \$939.56 |
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| 936 | 24 | 389 | \$939.56 |
| 936 | 24 | 390 | \$939.56 |
| 936 | 24 | 391 | \$939.56 |

Fullerton School District
CFD No. 2001-1
Special Tax Levy For Fiscal Year 2015/2016

| 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 |
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| 936 | 24 | 411 | \$939.56 |
| 936 | 24 | 412 | \$939.56 |
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| 936 | 24 | 414 | \$939.56 |
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| 936 | 24 | 425 | \$939.56 |
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| 936 | 24 | 427 | \$939.56 |
| 936 | 24 | 428 | \$939.56 |
| 936 | 24 | 429 | \$939.56 |
| 936 | 24 | 430 | \$939.56 |
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| 936 | 24 | 433 | \$939.56 |
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| 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 2015/2016**

| Book | Page | Parcel | Special Tax |
|-------------|-------------|---------------|--------------------|
| 936 | 24 | 440 | \$939.56 |
| 936 | 24 | 441 | \$939.56 |
| 936 | 24 | 442 | \$939.56 |
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| 936 | 24 | 444 | \$939.56 |
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| 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 2015/2016**

| Book | Page | Parcel | Special Tax |
|-------------|-------------|---------------|--------------------|
| 936 | 24 | 484 | \$939.56 |
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| 936 | 24 | 488 | \$939.56 |
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| 936 | 24 | 502 | \$939.56 |
| 936 | 24 | 503 | \$939.56 |
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| 936 | 24 | 505 | \$939.56 |
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| 936 | 24 | 525 | \$939.56 |
| 936 | 24 | 526 | \$939.56 |
| 936 | 24 | 527 | \$939.56 |

**Fullerton School District
CFD No. 2001-1
Special Tax Levy For Fiscal Year 2015/2016**

| 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 |
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| 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 2015/2016 | \$1,690,750.36 |

DISCUSSION/ACTION ITEM

DATE: July 28, 2015

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

FROM: Susan Hume, Assistant Superintendent, Business Services

SUBJECT: **ADOPT RESOLUTION #15/16-05 TO INITIATE A CHANGE OF THE DISTRICT'S ELECTION SYSTEM TO BY-TRUSTEE AREA ELECTIONS FOR THE 2016 GOVERNING BOARD ELECTION**

Background: The Board of Trustees will review and consider the method of election of trustees for the Fullerton School District and consider a change from "at-large" to "by-trustee areas" starting with the November 2016 election. In order to effect this change, the District must apply to the Orange County Committee on School District Organization to have the County Committee adopt the change in method. Further, the District must develop boundary lines for trustee areas.

Rationale: By passing this resolution and pursuant to Education Code sections 5019(a) and 5030, the Board may apply to the Orange County Committee on School District Organization to have the Committee adopt the change for its elections in 2016 and seek a waiver from the State Board of Education. Additionally, the resolution provides for approval of a proposal submitted by the Dolinka Group to provide all pertinent demographic services necessary to complete the transition to the by-trustee area election system.

Funding: The cost of the demographics services to be provided by Dolinka Group is \$15,000, to be paid from the General Fund.

Recommendation: Adopt Resolution #15/16-05 to initiate a change of the District's election system to by-trustee area elections for the 2016 governing board election.

SH:gs

RESOLUTION NO. #15/16-05

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE
FULLERTON SCHOOL DISTRICT TO INITIATE A CHANGE
OF ITS ELECTION SYSTEM TO BY-TRUSTEE AREA ELECTIONS
FOR THE 2016 GOVERNING BOARD ELECTION**

WHEREAS, California Education Code sections 5019(a) & (c)(1) and 5030 authorize the Orange County Committee on School District Organization (“County Committee”), upon application of a school district's governing board, to change the method of election in a school district under its jurisdiction; and

WHEREAS, members of the Board of Trustees of the Fullerton School District (“School District” or “District”) are currently elected in “at-large” elections, i.e., elections in which “each governing board member [is] elected by the registered voters of the entire school district” in accordance with the provisions of Education Code section 5030(a); and

WHEREAS, “by-trustee area” elections are also authorized by the Education Code and are encouraged by the California Voting Rights Act; may be accomplished by the Education Code section 5020 procedure of a County Committee’s resolution approving a change in the method of electing board members and must normally be submitted to the electorate for its approval at the District's next regular election, the Board of Trustees intends to seek a waiver of the voter approval requirement as permitted by law; and

WHEREAS, although such change may be accomplished by the Education Code section 5020 procedure of a County Committee’s resolution approving a change in the method of electing board members to be submitted to the electorate, the Board of Trustees intends to seek a waiver from the State Board of Education of voter approval, as permitted by law; and

WHEREAS, the Board of Trustees believes that it is appropriate to seek a waiver of the election requirement in Education Code section 5020, and portions of sections 5019, 5021 and 5030, in time to implement by-trustee area elections for the Board's November 2016 election cycle; and

WHEREAS, the adoption of by-trustee area elections will not affect the terms of any sitting Trustee, each of which will serve out his or her current term.

NOW, THEREFORE, be it resolved by the Board of Trustees of the Fullerton School District as follows:

1. The above recitals are true and correct.
2. The Board hereby determines that the trustee area boundary lines shall be developed to provide for elections by-trustee areas for its elections in 2016.
3. By this resolution, and pursuant to Education Code sections 5019(a) and 5030, the Board of Trustees applies to the Orange County Committee on School District Organization to have the County Committee adopt a change in the method of electing members of the Board from “at-large elections” [Education Code section 5030(a)] to “by-trustee elections” [Education Code section 5030(b)] for its elections in 2016.

4. Before submitting a specific proposal for a trustee area plan using the 2010 census data, one or more public hearings shall be scheduled to obtain additional public input on such proposals.

5. The proposal of the Dolinka Group is hereby approved for the purposes of providing all pertinent demographic services necessary to complete the transition to the by-trustee area election system. The Dolinka Group has provided such services to the North Orange County Community College District and the adjacent Anaheim Union High School District. The proposal of Dolinka Group is on file in the office of the Superintendent. The Board hereby authorizes and directs the Superintendent to execute an agreement with the Dolinka Group in accordance with the terms of the proposal.

6. The Board hereby determines that the trustee area boundary lines shall be developed to provide for elections by-trustee areas for its elections in 2016.

7. By this resolution, and pursuant to Education Code sections 5019(a) and 5030, the Board of Trustees will apply to the Orange County Committee on School District Organization to have the County Committee adopt a change in the method of electing members of the Board from “at-large elections” [Education Code section 5030(a)] to “by-trustee elections” [Education Code section 5030(b)] for its elections in 2016 in and timely manner to have the 2016 elections for the Board conducted within the new trustee areas.

8. Before submitting a specific proposal for a trustee area plan using the 2010 census data, one or more public hearings in the District shall be scheduled to obtain additional public input on such proposals which will be facilitated through the Dolinka Group.

9. The Superintendent shall send a copy of this Resolution to the County Committee for action in accordance with law.

10. The District Superintendent is hereby directed to work with legal counsel to prepare an additional resolution from this Board and to implement the applicable legal requirements in a timely manner to seek a waiver from the State Board of Education of the election requirement imposed by the Education Code, and conduct a hearing as required by statute.

ADOPTED, SIGNED, and APPROVED this 28th day of July, 2015.

BOARD OF TRUSTEES OF THE FULLERTON SCHOOL DISTRICT

By: _____
President

By: _____
Clerk

CLERK'S CERTIFICATE

I, _____, Clerk of the Board of Trustees of the Fullerton School District, hereby certify that the foregoing is a full, true, and correct copy of a resolution adopted at a regular meeting place thereof on the 28th day of July 2015, of which meeting all of the members of said Board of Trustees had due notice and at which a majority thereof were present; and that at said meeting said resolution was adopted by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAINED: _____

An agenda of said meeting was posted at least 72 hours before said meeting at Fullerton, California, a location freely accessible to members of the public, and a brief general description of said resolution appeared on said agenda.

I further certify that I have carefully compared the same with the original minutes of said meeting on file and of record in my office; that the foregoing resolution is a full, true, and correct copy of the original resolution adopted at said Board meeting and entered in said minutes; and that said resolution has not been amended, modified, or rescinded since the date of its adoption, and the same is now in full force and effect.

Dated: _____, 2015

Clerk of the Board of Trustees
Fullerton School District

ADMINISTRATIVE REPORT

DATE: July 28, 2015

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

FROM: Susan Hume, Assistant Superintendent, Business Services

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

SUBJECT: **ADMINISTRATIVE REPORT ON PROPOSITION 39 ENERGY EXPENDITURE PLAN**

Background: Schneider Electric Buildings Americas, Inc., will give an overview of the necessary steps required to develop and submit a Proposition 39 Energy Expenditure Plan which will meet all State requirements and result in the District's receiving its apportioned funding for the next five years.

Rationale: The District has received Proposition 39 planning funds for the development and design of its energy expenditure plan.

Funding: Not applicable.

Recommendation: Discussion item only. No action is needed at this time.

SH:BM:mm

ADMINISTRATIVE REPORT

DATE: July 28, 2015
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
PREPARED BY: Robert Macauley, Director, Maintenance, Operations & Facilities
SUBJECT: ADMINISTRATIVE REPORT ON 2015 FACILITIES MASTER PLAN

Background: A Facility Master Plan is being developed for the entire District. A Facility Master Plan is the combination of several important key activities that addresses the current, near future, and long-term facilities needs of each school and support facility in a District. This Plan will provide the District with a road map to maintain and develop facilities in support of educational goals. An overview of the plan will be discussed with the Board of Trustees.

Rationale: A significant issue school districts face today is the challenge of extending the useful life of existing buildings meeting the current and future needs of students and staff while keeping current with technology and requirements of ever-changing building codes. Planned growth guides districts through phased implementation of facility maintenance improvements.

Funding: Not applicable.

Recommendation: Discussion item only. No action is needed at this time.

SH:BM:mm