

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

REGULAR MEETING OF THE BOARD OF TRUSTEES  
NOTICE TO THE PUBLIC

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

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

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

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

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

FULLERTON SCHOOL DISTRICT  
Minutes of the Regular Meeting of the Board of Trustees  
Tuesday, March 6, 2018  
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, Open Session, Pledge of Allegiance- Board Room

President Beverly Berryman called a Regular meeting of the Fullerton School District Board of Trustees to order at 5:01 p.m. and Trustee Hilda Sugarman led the pledge of allegiance to the flag.

Board Members present: Beverly Berryman, Janny Meyer, Hilda Sugarman, Chris Thompson, Jeanette Vazquez

Administration present: Dr. Robert Pletka, Dr. Robert Coghlan, Dr. Emy Flores, Dr. Chad Hammit  
*Mr. Jay McPhail absent*

Public Comments:

No Comments.

Recess to Closed Session – Agenda

At 5:02 p.m., the Board recessed to Closed Session for: •Conference with District's Chief Negotiator regarding FETA (Fullerton Elementary Teachers Association) and CSEA (California School Employees Association); District Representative – Dr. Chad Hammitt [Government Code sections 54954.5(f), 54957.6]; •Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957]; •Potential Litigation [Government Code section 54956.9(b)(1)]; •Confidential Student Services [Education Code sections 35146, 48918].

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

President Berryman called a Regular meeting of the Fullerton School District Board of Trustees to order at 6:00 p.m. and Julie Graham (Principal at Beechwood School) led the pledge of allegiance to the flag. In addition, the 7<sup>th</sup>/8<sup>th</sup> Grade Beechwood Choir students (Jackson H., Sophia R., Augusta P., Lexi G., Emma H., Jack K., and Sophia G.) sang the National Anthem. Last week, these students had an opportunity to sing the National Anthem at the Anaheim Ducks hockey home game.

In closed session, the Board voted 4-0 (Trustee Vazquez was absent for the vote) to Approve General Release and Settlement Agreement between the Fullerton School District and the parents of Student (OAH Case No. 2017110990). District agrees to enter into a contract as full and final settlement (not to exceed \$8,000.00) of all outstanding claims for any and all claims relating to the Disputes.

Introductions/Recognitions:

Julie Graham, Principal at Beechwood School, presented an overview of Beechwood School's many programs and activities. Emily McDougall (COTSEN Mentor, Marissa Sonny (teacher), and Hannah Lim (Assistant Principal) assisted Mrs. Graham with the presentation.

Helene Morris, Director of Administrative Services, presented Catch Me at My Best recipients: Mucio Vidales (Teacher at Nicolas JHS), Jose Sotelo (Custodian at Nicolas JHS), Alyssa Larnerd (Teacher at Orangethorpe School), and Angela Rivera (Instructional Assistant at Commonwealth School).

Information Item:

Stan Butts and Matt Spence from Indore Environmental Services presented information to the Board regarding Photovoltaic Power (Solar Power). They spoke about energy solutions for the Fullerton School District including solar advantages and cost savings.

Superintendent's Report

Dr. Bob Pletka congratulated staff at Ladera Vista (LV) JHS of the Arts for being named a "School to Watch." Dr. Pletka acknowledged the hard work from Randa Schmalfeld (Principal) and the entire LV staff. Their dedication to students is remarkable.

Dr. Pletka addressed the event that occurred on March 5th at Parks JHS. A student made a threat at Parks JHS. Students immediately reported the concern to school staff and the Fullerton Police Department responded immediately. After police investigation, the police detained the student. Dr. Pletka thanked the students who were brave and put into practice "If you see something, say something." Our District continues to work in partnership with the Fullerton Police Department to ensure the safety of our students and staff. The District is providing extra support and training to sites. He commended Laura Makely (Principal at Parks JHS) and the Parks staff for their support of students during this difficult time.

#### Information from the Board of Trustees

Trustee Sugarman- She reported how proud she is of Parks JHS staff. She thanked Executive Cabinet for their great communication during this difficult time. On a separate note, she thanked Alison Garcia (Response to Intervention teacher at Beechwood School) for providing a community partnership with the Anaheim Ducks. She thanked sites who disperse the celebrations for "Day of the Reader" to not just one day but throughout the week. Trustee Sugarman attended the Laguna Road School's Film Festival on February 28.

Trustee Vazquez- She reiterated her gratitude to staff who educate and support students everyday. She thanked Executive Cabinet for providing support to school leaders. She is appreciative of the communication that was distributed regarding Parks JHS. Trustee Vazquez shared that the Fullerton community comes together to support one another.

Trustee Thompson – no report.

Trustee Meyer- She thanked staff and administrators for supporting students during difficult times.

President Berryman- She attended the Classified Managers staff development training where she had an opportunity to share with attendees the Board's goals. She stated the importance of Classified Staff. President Berryman attended the Schools to Watch luncheon in Sacramento on March 1, 2018, and received a plaque of recognition for LV JHS of the Arts. She congratulated LV JHS of the Arts for their well-deserved award. President Berryman stated the Board requested for more focus at the junior high school level and the District responded to the Board request. Junior high school students are very fortunate to have numerous opportunities for their education.

#### Information from PTA, FETA, CSEA, FESMA

PTA Council – no report.

FETA –Kristin Montoya- She commented FETA sends their support to Parks JHS and thanked everyone who responded so quickly including the Fullerton Police Department. She stated how grateful she is for Laurie Bruneau (Risk Manager) and for the work being done by the School Safety Steering Committee to make sure all Fullerton schools are safe. Mrs. Montoya shared FETA celebrated Read Across America and FETA will be distributing \$100 Barnes and Noble gift cards for each Media Center at every school site. She thanked Randa Schmalfeld for being a visionary leader at LV JHS of the Arts. She distributed the California Educator Magazine to the Board.

CSEA – no report.

FESMA –Robin Gilligan- On behalf of FESMA, she thanked the Board and Executive Cabinet for their support increasing mental health funds and for having resources to Principals and students. FESMA also thanked FETA for their donation of Barnes and Noble gift cards.

#### Public Comments:

No comments.

#### Approve Minutes

Moved by Hilda Sugarman, seconded by Janny Meyer and carried 4-0 to approve minutes of the Regular meeting on February 13, 2018 (Trustee Thompson abstained for being absent at the February 13<sup>th</sup> Board Meeting.)

Moved by Hilda Sugarman, seconded by Jeanette Vazquez and carried 5-0 to approve minutes of the Special meeting on February 20, 2018.

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

#### Consent Items

Moved by Hilda Sugarman, seconded by Jeanette Vazquez, and carried 5-0 to approve the consent items including revised consent item #1r. President Berryman pulled #1z for approval at a future Board Meeting.

- 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 L22B0002, L22C0079 through L22C0081, L22D0404 through L22D0412, L22M0165 through L22M0181, L22R1331 through L22R1471, L22S0005, L22V0177 through L22V0189, L22X0359 through L22X0364, and L22Y0060 through L22Y0062 for the 2017/2018 fiscal year.
- 1d. Approve/Ratify Nutrition Services purchase orders numbered 200550 through 200627 for the 2017/2018 school year.
- 1e. Approve/Ratify warrants numbered 114166 through 114569 for the 2017/2018 school year.
- 1f. Approve/Ratify Nutrition Services warrants numbered 12609 through 12638 for the 2017/2018 school year.
- 1g. Approve/Ratify purchase order number L48R0002 for the 2017/2018 fiscal year for District 48 (Amerige Heights).
- 1h. Approve/Ratify warrant number 1115 for the 2017/2018 school year (District 40, Van Daele).
- 1i. Approve Notice of Completion for KYA Services, LLC, for District Bid No. FSD-15-16-GFR-03 for the purchase of interior finishing materials and exterior landscaping beautification products for Raymond Elementary School, turf, landscape, and cycus palms.
- 1j. Approve Notice of Completion for KYA Services, LLC, for District Bid No. FSD-15-16-GFR-03 for the purchase of interior finishing materials and exterior landscaping beautification products for Parks Junior High School, turf, and boulder—mountain of area A/B.
- 1k. Approve Notice of Completion for KYA Services, LLC, For District Bid No. FSD-15-16-GFR-03 for the purchases of interior finishing materials and exterior landscaping beautification products for Raymond Elementary School, synthetic turf and landscape areas A/B.
- 1l. Approve Notice of Completion for Progressive Surface Solutions for Districtwide unit cost contract for carpeting upgrades, replacement, and repairs for Parks Junior High School, Phase 2—turfs and boulder application.
- 1m. Approve Notice of Completion for Progressive Surface Solutions for Districtwide unit cost contract for carpeting upgrades, replacement, and repairs for Nicolas Junior High School, administrative office application of vinyl composition tile.
- 1n. Approve agreement with Pathways of Hope to lease a relocatable building located at Richman Elementary School.
- 1o. Approve/Ratify agreement with the Hauffe Company for DSA inspections closeout.
- 1p. Approve/Ratify Memorandum of Understanding and Placement Agreement between Fullerton School District and CalStateTEACH effective March 1, 2018 through June 30, 2022.
- 1q. Approve Agreement between Fullerton School District and Kid Healthy/OneOC for Raymond School from March 7, 2018 through June 30, 2018.
- 1r. Approve out-of-state conference attendance for Maple staff to attend the Teaching of Reading Institute at Teachers College, Columbia University, New York, June 25-29, 2018.
- 1s. Approve out-of-state conference attendance for Emy Flores to attend the International Society for Technology in Education (ISTE) Conference in Chicago, Illinois from June 24-27, 2018.

1t. Approve out-of-state conference attendance for Sung Chi, Jason Chong, and Yasmine Chavez to the Advanced Placement (AP) Annual Conference in Houston, Texas from July 19-22, 2018.

1u. Approve out-of-state conference attendance for Richman staff to attend the Teaching of Reading Institute at Teachers College, Columbia University, New York, June 25-29, 2018.

1v. Approve 2017/2018 Nonpublic Agency Master Contract between Fullerton School District and Augmentative Communication Therapies effective March 7, 2018 through June 30, 2018.

1w. Approve/Ratify Classified Personnel Report.

1x. Adopt Resolutions numbered 17/18-B023 through 17/18-B026 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

1y. Approve/Ratify warrant number 1188 for the 2017/2018 school year (District 48, Amerige Heights).

1z. Approve agreement with Agenda Online to provide professional assistance with preparing agenda items for Board of Trustees meetings effective July 1, 2018 through June 30, 2020.  
*(This item was pulled from the agenda and was not approved).*

Discussion/Action Item:

Resolution(s) endorsing individuals/groups

The Board held a discussion regarding resolutions endorsing individual/groups. President Berryman shared the Board may decide on a best practice when it pertains to agendizing resolutions. Trustee Thompson shared he does not see the value of agendizing resolutions on political figures when the main focus needs to be on students. Trustee Meyer stated it is important to stay neutral in regards to recognizing political figures and to maintain focus on students. Trustee Vazquez stated that recognizing historical figures is important and their impact in history is to be commended. Trustee Sugarman reported she believes in free speech and does not want board protocol regarding agendizing resolutions. Dr. Pletka stated that it is common for some districts to adopt resolutions honoring historical figures. President Berryman stated that resolutions should be adopted for individuals/groups that have had a direct impact to people locally. Trustee Sugarman made a motion and Trustee Vazquez seconded the motion, to not approve a board protocol regarding resolutions. Trustee Sugarman and Trustee Vazquez retracted their motion and consensus from the Board was to leave process as is.

Discussion/Action Items:

2a. Approve Resolution #17/18-19 recognizing March 30, 2018 as Cesar E. Chavez Day.

Trustee Thompson made a motion to reject the above stated Resolution but hearing no second, Trustee Thompson's motion was tabled. It was then moved by Jeanette Vazquez, seconded by Hilda Sugarman and not passed by a vote of 2-3 (Trustee Thompson, Trustee Meyer, and President Berryman opposed).

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

Dr. Robert Coghlan, Assistant Superintendent of Business Services, presented on the District's Second Interim Report. It was moved by Hilda Sugarman, seconded by Jeanette Vazquez, and carried 5-0 to approve the District's Second Interim Financial Report with a Positive Certification. Per State guidelines, a Positive Certification indicates that, based upon current projections, the District will meet its financial obligations in the current and subsequent two fiscal years.

2c. Approve/Ratify Tentative Agreement (TA) between California School Employees Association (CSEA) Chapter #130 and Fullerton School District for July 1, 2017 through June 30, 2018.

It was moved by Janny Meyer, seconded by Hilda Sugarman, and carried 4-1 (Trustee Thompson opposed) to approve/ratify Tentative Agreement (TA) between California School Employees Association (CSEA) Chapter #130 and Fullerton School District for July 1, 2017 through June 30, 2018.

2d. Approve New Board Policies

New:

Personnel

BP 4118 – Dismissal/Suspension/Disciplinary Action

BP 4119.22, 4219.22, 4319.22 – Dressing and Grooming

BP 4121 – Temporary/Substitute Personnel

It was moved by Hilda Sugarman, seconded by Jeanette Vazquez and carried 5-0 to approve the above stated Board Policies.

2e. Approve 2017 California School Boards Association (CSBA) Delegate Assembly Election Candidates.

It was moved by Janny Meyer, seconded by Janny Meyer and carried 4-0-1 (Trustee Jeanette Vazquez abstained) to approve the following 2017 California School Boards Association (CSBA) Delegate Assembly Election candidates: Lauren Brooks (Irvine USD), Lynn Davis (Tustin USD), Candi Kern (Cypress ESD), Rosemary Saylor (Huntington Beach City SD), Michael H. Simons (Huntington Beach Union HSD), Francine Scinto (Tustin USD), Sharon Wallin (Irvine USD), and Dennis Walsh (Saddleback Valley USD).

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

The Board discussed moving the previously scheduled Board Meeting from April 10, 2018 to April 17, 2018. It was agreed to move the Board Meeting date to April 17, 2018.

Adjournment

President Berryman adjourned the Regular meeting on March 6, 2018, 2018 at 8:30 p.m.

The next Regular scheduled meeting of the Board of Trustees of the Fullerton School District will be held on Tuesday, April 17, 2018, at 5:30 p.m. to discuss State Testing (Dashboard), in the Fullerton School District Administration Board Room, 1401 W. Valencia Drive, Fullerton, California.

---

Clerk/Secretary, Board of Trustees

FULLERTON SCHOOL DISTRICT  
Agenda for Regular Meeting of the Board of Trustees  
Tuesday, April 17, 2018  
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. Chad Hammitt [Government Code sections 54954.5(f), 54957.6]
- Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957]
- Potential Litigation [Government Code section 54956.9(b)(1)]
- Confidential Student Services [Education Code sections 35146, 48918]

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

Introductions/Recognitions:

- Richman Student SARB Recognition
- Nicolas JHS Speech & Debate Team
- Fern Drive School Report
  - Catch me at My Best (Fern Drive School)
- Vivien Moreno, California Association Distinguished Service Award (Orange Region)
- Kathleen Dasney, Janine Jacobs, and Judy Booth (Fullerton Public Library)
- Tizoc Castillo, California School Employee of the Year Finalist
- Alison Garcia, Catch Me at My Best Recipient

Superintendent’s Report

Information from the Board of Trustees

Information from PTA, FETA, CSEA, FESMA

Public Comments

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.

#### Approve Minutes

Regular Meeting March 6, 2018

#### 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 L22B0003, L22C0082 through L22C0093, L22D0413 through L22D0521, L22M0182 through L22M0228, L22R1472 through L22R1734, L22S0006 through L22S0008, L22T0013 through L22T0021, L22V0190 through L22V0221, L22X0365 through L22X0384, and L22Y0063 through L22Y0065 for the 2017/2018 fiscal year.

1d. Approve/Ratify Nutrition Services purchase orders numbered 200628 through 200759 for the 2017/2018 school year.

1e. Approve/Ratify Nutrition Services purchase orders numbered 200628 through 200759 for the 2017/2018 school year.

1f. Approve/Ratify Nutrition Services warrants numbered 12639 through 12701 for the 2017/2018 school year

1g. Approve 2018-20121 District and County Plan for providing educational services to all expelled students.

1h. Approve/Ratify Classified Personnel Report.

1i. Approve out-of-state conference for Aaron Storey from Innovation & Instructional Support to attend the MacAdmins Conference in Penn State, Pennsylvania from July 10 – 13, 2018.

1j. Approve out-of-state conference for Sam Ricchio from Innovation & Instructional Support to attend the DEF CON Conference in Las Vegas, Nevada from August 9 - 12, 2018.

1k. Award contract FSD-17-18-AH-01 to JAM Fire Protection, Inc., for Districtwide wiring phase II.

1l. Approve Williams Litigation Settlement Uniform Complaint Report for Quarter 3 (January 1, 2018 – March 31, 2018).

1m. Approve out-of-state conference attendance for Maple staff to attend the Teaching of Reading Institute at Teachers College, Columbia University, New York, August 6-10, 2018.

1n. Adopt Resolutions numbered 17/18-B027 through 17/18-B930 authorizing budget transfers and

recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

1o. Approve/Ratify warrant number 1116 for the 2017/2018 school year (District 40, Van Daele).

1p. Approve/Ratify warrants numbered 1189 through 1192 for the 2017/2018 school year (District 48, Amerige Heights).

1q. Approve out-of-state conference attendance for Robert R. Coghlan, Ph.D., to attend the League of Innovative Schools Spring 2018 Meeting in Charlotte, North Carolina, April 25-27, 2018.

1r. Award contract to KYA Services pursuant to the State of California Multiple Award Schedules (CMAS), contract number 4-18-78-0089A, for the purchase of sports surfaces.

1s. Award contract for Pacific Drive Elementary School exterior and partial interior paint project, FSD-17-18-GF-01, to Astro Painting Co., Inc.

1t. Award contract for Valencia Park Elementary School interior and exterior paint project, FSD-17-18-GF-02, to Astro Painting Co., Inc.

1u. Approve/Ratify agreement with Hohbach-Lewin, Inc., for structural and civil engineering services necessary at Maple Elementary School.

1v. Approve agreement with Hohbach-Lewin, Inc., for structural and civil engineering services necessary for covered walkway structural distress relief at Richman and Woodcrest Elementary Schools.

1w. Approve agreement with Ink Three Seven Eight for various DSA project certification services.

1x. Approve agreement with WTI, A Subsidiary of Tremco Inc., for walkway roof repair services necessary at Richman Elementary.

1y. Approve agreement with WTI, A Subsidiary of Tremco Inc., for walkway roof repairs as necessary at Woodcrest Elementary School.

1z. Approve Notice of Completion for Progressive Surface Solutions for installation of synthetic turf and acrylic coated sand at the Fullerton School District courtyard.

1aa. Approve Notice of Completion for Progressive Surface Solutions for installation of new Tandus Centiva Plank LVT flooring at the Fullerton School District staff lounge.

1bb. Approve Notice of Completion for Progressive Surface Solutions for carpeting upgrades and replacement and repair of synthetic turf and landscape application to areas A/B at Raymond Elementary School.

1cc. Approve Contract FSD-17-18-GF-06 for the purchase of two 24 x 40 modular classrooms to be placed at Ladera Vista Junior High School to Elite Modular Leasing & Sales, Inc. per district approved Piggyback Bid for Savanna School District Bid/Project SSPU, #40-09/2016-17.

1dd. Approve contract FSD-17-18-MF-02 to American Modular Systems per District approved piggyback bid for Santa Rita Union School District Bid No. 2015016-1a for the purchase of one 48 x 40 relocatable modular building to be placed on the Transportation Department grounds.

1ee. Approve/Ratify 2017/2018 Nonpublic Agency Agreement between Fullerton School District and ACES, dba Comprehensive Educational Services, Inc., effective March 1, 2018 through June 30, 2018.

1ff. Approve/Ratify Independent Contractor Agreement between Fullerton School District and The Great Books Foundation to provide a one-day blended teacher training on April 17, 19, 20, & 24, 2018.

1gg. Approve staff members from Ladera Vista Junior High School of the Arts, Dr. Robert Pletka, and Beverly Berryman to attend the National Schools to Watch Conference in Washington, DC, from June 27-30, 2018.

1hh. Approve out-of-state participation for Emy Flores, Ed.D., to attend the Center For Digital Education (CDE) National Chief Academic Officers Meeting in Chicago, Illinois, April 19-20, 2018.

1ii. Approve Contract FSD-17-18-GF-10 for the purchase of two 24 x 40 modular classrooms to be placed at Golden Hill Elementary School to Elite Modular Leasing & Sales, Inc. per district approved Piggyback Bid for Savanna School District Bid/Project SSPU, #40-09/2016-17..

1jj. Approve out-of-state conference attendance for Emily McDougall (Cotsen Mentor), Kathryn Cherry (Cotsen Fellow), Lorraine Gire (Cotsen Fellow) and Michelle Ritz (Cotsen Fellow) to attend the Teachers College Reading and Writing Project at Columbia University in New York on June 25-29, 2018.

Discussion Item:

Review future direction related to student protests particularly student walkouts

Discussion/Action Items:

2a. Adopt Resolution #17/18-19 proclaiming May 6-12, 2018 as Teacher Appreciation Week in the Fullerton School District.

2b. Adopt Resolution #17/18-20 proclaiming May 20 – 26, 2018, as “Classified School Employee Week” in the Fullerton School District.

2c. Approve Memorandum of Understanding between California School Employees Association (CSEA), Chapter 130 and the Fullerton School District.

2d. Approve final implementation, according to District Resolution #17/18-17 adopted on January 16, 2018, of the PARS Supplementary Retirement Plan.

2e. This Agenda Item is being presented to the Board at the request of the Fullerton Police Department.

Administrative Reports:

3a. First Reading of New Board Policies

New:

Personnel

BP 4136 – NonSchool Employment

BP 4143, 4243 – Negotiation Consultation

BP 4151, 4251, 4351 – Employee Compensation

3b. “Sunshine” Fullerton School District’s 2018/2019 proposal to negotiate with Fullerton Elementary Teachers Association.

3c. “Sunshine” Fullerton Elementary Teachers Association’s 2018/2019 proposal to negotiate with Fullerton School District.

3d. "Sunshine" Fullerton School District's 2018/2019 proposal to negotiation with California School Employees Association (CSEA), Chapter 130

3e. "Sunshine" California School Employees Association's (CSEA), Chapter 130, 2018/2019 proposal to negotiate with Fullerton School District

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

The next Regular scheduled meeting of the Board of Trustees of the Fullerton School District will be held on Tuesday, May 8, 2018, at 5:30 p.m. in the Fullerton School District Administration Board Room, 1401 W. Valencia Drive, Fullerton, California. Next Regular meeting of the Board of Trustees will be held on Tuesday, March 6, 2018.

Translation services are available upon request. Please contact Carmen Serna, in the Superintendent's Office (714) 447-7405 (carmen\_serna@myfsd.org), if you would like a Korean or Spanish interpreter to be available at a Board of Trustee Meeting (72 hours prior to a Board Meeting).

Servicios de traducción son disponibles cuando se necesiten. Favor de notificar a Carmen Serna, en la oficina del Superintendente (714) 447-7405 (carmen\_serna@myfsd.org), si desea que un intérprete de Koreano o Español este disponible en la junta de la Mesa Directiva (72 horas de anticipo antes de la junta).

통역 안내는 요청시 이용하실 수 있습니다. 한국어 또는 스페인어 통역사를 이용하실 것 원하시면 이사회 회의가 열리기 72시간전에 교육감 사무실 전화번호 (714) 447-7405로 전화하시어 칼멘 세르나에게 연락하십시오.

CONSENT ITEM

**DATE:** April 17, 2018  
**TO:** Robert Pletka, Ed.D., District Superintendent  
**FROM:** Chad Hammitt, Ed.D., Assistant Superintendent, Personnel Services  
**SUBJECT:** APPROVE/RATIFY CERTIFICATED PERSONNEL REPORT

Background: The following document reflects new hire(s), extra duty assignment(s), end of temporary assignment(s), resignation(s) and leave of absence(s).

Funding: Restricted and unrestricted as noted.

Recommendation: Approve/Ratify Certificated Personnel Report.

CH:ai  
Attachment

**FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE  
BOARD OF TRUSTEES ON APRIL 17, 2018**

**NEW HIRES**

<b>NAME/NAMES</b>	<b>ASSIGN/LOCATION</b>	<b>ACTION</b>	<b>COST CENTER</b>	<b>EFFECTIVE DATE</b>
Daryl Bradley	Teacher / Fern	IV/1	100	02/14/2018
Thomas Clickner	Library Media Teacher / District Office	Employ	215	03/05/2018
Brittany Acevedo	Substitute Teacher	Employ	100	03/12/2018
Muhita Ahmad	Substitute Teacher	Employ	100	03/15/2018
Julianna Blitstein	Substitute Teacher	Employ	100	03/09/2018
Dorothy Cheng	Substitute Teacher	Employ	100	03/14/2018
Lauren Dennis	Substitute Teacher	Employ	100	03/14/2018
Alexandra Falub	Substitute Teacher	Employ	100	03/09/2018
Gabriel Garcia, Jr.	Substitute Teacher	Employ	100	03/12/2018
Tara Guthrie	Substitute Teacher	Employ	100	03/02/2018
Leslie Henderson	Substitute Teacher	Employ	100	03/23/2018
Ruth Kim	Substitute Teacher	Employ	100	03/09/2018
Ohbin Kwon	Substitute Teacher	Employ	100	03/14/2018
Briana LoSchiavo	Substitute Teacher	Employ	100	03/09/2018
Diana Navia	Substittute Teacher	Employ	100	03/13/2018
Catherine-Marie Palanca	Substitute Teacher	Employ	100	03/09/2018
Joanna Panlilio	Substitute Teacher	Employ	100	03/20/2018
Austin Theeck	Substitute Teacher	Employ	100	03/23/2018
Elena Valdivia	Substitute Teacher	Employ	100	03/14/2018
Shelly Waite	Substitute Teacher	Employ	100	03/01/2018

**FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE BOARD OF TRUSTEES ON APRIL 17, 2018**

**END OF TEMPORARY ASSIGNMENT(S)**

**Employee Identification Numbers Listed Below  
Effective 06/01/2018**

7439	7376	
5222	5237	3018

**EXTRA DUTY ASSIGNMENT(S)**

**Intra District Sports Coach Stipend**

**Extra time for coaching Soccer at Maple, not to exceed 40 hours using Superintendent's budget, for the following certificated personnel from January 15, 2018 to May 7, 2018:**

Michael Martinez (0152757789-1901)      Josh Render (0152757789-1901)

**RESIGNATION(S)**

<b>NAME</b>	<b>ASSIGN/LOCATION</b>	<b>ACTION</b>	<b>EFFECTIVE DATE</b>
Elvira Rivera	SDC Mod/Sev / Sunset Lane	Resign	06/01/2018
Alexander Yang	Pre-Kindergarten/Maple	Resign	03/16/2018
Christine Olivolo	6 <sup>th</sup> Grade/Fisler	Resign	06/01/2018
Ryan Weiss-Wright	Principal/Laguna	Resign	06/30/2018
LeeAnn Mulay	Leave of Absence	Resign	06/01/2018

**LEAVE OF ABSENCE(S)**

<b>NAME</b>	<b>ASSIGN/LOCATION</b>	<b>ACTION</b>	<b>EFFECTIVE DATE</b>
Lisa Squadrito	Speech Therapist/Woodcrest	Leave of Absence	08/09/2018 – 05/31/2019
Stephanie Burcombe	Kindergarten/Fisler	Leave of Absence	08/09/2018 – 05/31/2019

This is to certify that this is an exact copy of the Certificated Personnel Report approved and recorded in the minutes of the meeting of the Board of Trustees on April 17, 2018.

---

Clerk/Secretary

CONSENT ITEM

**DATE:** April 17, 2018

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

-

**FROM:** Robert R. Coghlan, Ph.D., 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.

RC:gs  
Attachment

**FULLERTON SCHOOL DISTRICT****Gifts: April 17, 2018**

<b>SITE</b>	<b>DONOR</b>	<b>RELATIONSHIP</b>	<b>PURPOSE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
Acacia	Orange County Women's Transportation Seminar WTS	Community Partner(s)	monetary donation	for the school	\$1,000.00
Acacia	Tritone Music Academy	Community Partner(s)	monetary donation	for the school	\$288.00
Beechwood	Beechwood School PTSA		monetary donation	miscellaneous supplies	\$1,663.30
Business Services	Fullerton Education Foundation	Community Partner(s)	monetary donation	technology and furniture for various schools	\$58,700.00
Commonwealth	Lifetouch	Community Partner(s)	monetary donation	school climate	\$91.00
Fern Drive	Fern Drive Foundation for Education & Techknowledgy	Community Partner(s)	monetary donation	Robotics After School Program	\$2,115.00
Fern Drive	Fern Drive Foundation for Education & Techknowledgy	Community Partner(s)	monetary donation	iPads	\$3,000.00
Fern Drive	Fern Drive PTA		monetary donation	for the school	\$10,000.00
Fern Drive	Lifetouch	Community Partner(s)	monetary donation	teacher/classroom supplies	\$259.00
Fine Arts	McCoy Mills Ford	Community Partner(s)	monetary donation	All the Arts for All the Kids Program	\$1,000.00
Fisler	Edison International	Community Partner(s)	monetary donation	instructional materials	\$150.00
Fisler	Fisler Foundation for the Advancement of Science & Technology	Community Partner(s)	monetary donation	CodEd and technology supplies	\$10,000.00
Fisler	Fisler PTSA		monetary donation	office supplies and field trips	\$15,200.00
Fisler	Fullerton Education Foundation	Community Partner(s)	monetary donation	grant for Elizabeth Ellison	\$1,642.80
Fisler	Fullerton Education Foundation	Community Partner(s)	monetary donation	grant for Kim Bass	\$5,000.00
Fisler	Yun Sung	Parent(s)	monetary donation	middle school P.E. equipment	\$1,000.00
Fisler	YourCause	Community Partner(s)	monetary donation	instructional materials	\$1,240.22
Hermosa Drive	Mr. Stephen Parker	Parent(s)	monetary donation	after-school sports	\$100.00
Hermosa Drive	Mrs. Lisa Sherman	Parent(s)	monetary donation	after-school sports	\$100.00

SITE	DONOR	RELATIONSHIP	PURPOSE	DESCRIPTION	AMOUNT
IIS	Fullerton Education Foundation	Community Partner(s)	monetary donation	Robot Nation	\$10,000.00
Ladera Vista J.H.	Buena Park Lions Club	Community Partner(s)	monetary donation	weight training	\$400.00
Ladera Vista J.H.	Honor's Parent Association	Community Partner(s)	monetary donation	honors classes	\$716.43
Ladera Vista J.H.	PTSA		monetary donation	Passport to the Arts and arts supplies	\$1,500.00
Laguna Road	Box Tops for Education	Community Partner(s)	monetary donation	for the school	\$579.10
Laguna Road	Chevron	Community Partner(s)	monetary donation	for the school	\$160.00
Nicolas Junior High—Honor Society	OCADA	Community Partner(s)	monetary donation	National Junior Honor Society	\$24.00
Orangethorpe	Gonzalez Party Rental	Community Partner(s)	monetary donation	for the school	\$200.00
Parks J.H.	Ali Ahmad	Parent(s)	monetary donation	sports program	\$50.00
Parks J.H.	Lisa and Dennis Cal	Parent(s)	monetary donation	sports program	\$100.00
Parks J.H.	JDL Publishing	Parent(s)	monetary donation	sports program	\$50.00
Parks J.H.	Yong Kim and Hye Y Ryu	Parent(s)	monetary donation	sports program	\$50.00
Parks J.H.	Steven and Jacqueline Logwood	Parent(s)	monetary donation	sports program	\$50.00
Parks J.H.	Jennifer Morley	Parent(s)	monetary donation	sports program	\$50.00
Parks J.H.	Tavis Tan	Parent(s)	monetary donation	sports program	\$50.00
Richman	Fullerton Education Foundation	Community Partner(s)	monetary donation	6th grade camp	\$5,000.00
Richman	Scholarship America	Community Partner(s)	monetary donation	field trips, classroom shirts and supplies	\$700.00
Rolling Hills	Rolling Hills PTA		monetary donation	for the school	\$400.00
Rolling Hills	Rolling Hills PTA		monetary donation	for the school	\$2,628.29
Rolling Hills	Justin Willits	Parent(s)	monetary donation	school play	\$400.00
Valencia Park	Valencia Park PTA		monetary donation	6th grade science camp	\$1,167.15

CONSENT ITEM

**DATE:** April 17, 2018

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

**FROM:** Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services

**PREPARED BY:** Melissa Greenwood, Director, Business Services

**SUBJECT:** APPROVE/RATIFY PURCHASE ORDERS NUMBERED L22B0003, L22C0082 THROUGH L22C0093, L22D0413 THROUGH L22D0521, L22M0182 THROUGH L22M0228, L22R1472 THROUGH L22R1734, L22S0006 THROUGH L22S0008, L22T0013 THROUGH L22T0021, L22V0190 THROUGH L22V0221, L22X0365 THROUGH L22X0384, AND L22Y0063 THROUGH L22Y0065 FOR THE 2017/2018 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 L22B0003, L22C0082 through L22C0093, L22D0413 through L22D0521, L22M0182 through L22M0228, L22R1472 through L22R1734, L22S0006 through L22S0008, L22T0013 through L22T0021, L22V0190 through L22V0221, L22X0365 through L22X0384, and L22Y0063 through L22Y0065 for the 2017/2018 fiscal year.

RC:MG:gs  
Attachment

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 04/17/2018**

FROM 02/16/2018 TO 03/29/2018

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
L22B0003	HOUGHTON MIFFLIN COMPANY	163,960.61	163,960.61	0138055103 4100	Instructional Material K 8 / Textbooks
L22C0082	CAHPERD	370.00	370.00	0135555103 5210	BTSA Instruction / Conferences and Meetings
L22C0083	ORANGE CNTY DEPARTMENT OF EDUC	85.00	85.00	0142054201 5210	Special Ed Administration / Conferences and Meetings
L22C0084	BUREAU OF EDUCATION AND RESEAR	1,195.00	1,195.00	0140155239 5210	Curriculum Development Discret / Conferences and
L22C0085	IRVINE, CITY OF	200.00	200.00	1231019101 5210	Preschool Instruction / Conferences and Meetings
L22C0086	ORANGE CNTY DEPARTMENT OF EDUC	85.00	85.00	0151055339 5210	Child Welfare and AttendanceDC / Conferences and
L22C0087	ORANGE CNTY DEPARTMENT OF EDUC	85.00	85.00	0151055339 5210	Child Welfare and AttendanceDC / Conferences and
L22C0088	RANDY ERICKSON REI INC.	750.00	750.00	0111630101 5210	Donation Discretionary Fisler / Conferences and Meetings
L22C0089	AVID CENTER	4,770.00	4,770.00	0121229101 5210	Title I Woodcrest Instruction / Conferences and Meetings
L22C0090	PESI HEALTHCARE	229.99	229.99	0125554341 5210	LEA Medi Cal Reimb Health Svcs / Conferences and
L22C0091	ASSOCIATION FOR BEHAVIOR	743.00	743.00	0150554391 5210	APE Autism OT Vision Pupil Svc / Conferences and
L22C0092	ORANGE CNTY DEPARTMENT OF EDUC	900.00	900.00	0121220101 5210	Title I Nicolas Instruction / Conferences and Meetings
L22C0093	CALIFORNIA CHILD DEVELOPMENT	656.00	656.00	1231019101 5210	Preschool Instruction / Conferences and Meetings
L22D0413	CREATEFORLESS	957.75	957.75	0130423162 4310	LCFF Base Needlecraft Parks / Materials and Supplies Instr
L22D0414	HAZ RENTAL CENTER	1,602.10	1,602.10	0130417109 5210	LCFF Base Instr Ladera Vista / Conferences and Meetings
L22D0415	FLOCABULARY INC	384.00	384.00	0181221101 4310	Instr Mat Lottery Orangethorpe / Materials and Supplies
L22D0416	BARNES AND NOBLE INC	1,469.28	1,469.28	0181227101 4310	Instr Mat Lottery Sunset Instr / Materials and Supplies Inst
L22D0417	PERMA BOUND	1,833.03	1,833.03	0111616101 4310	Donation Instruction Hermosa / Materials and Supplies Instr
L22D0418	DELPHI CREATIVITY GROUP	1,298.63	1,298.63	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
L22D0419	AMAZON.COM	53.80	53.80	0181227101 4310	Instr Mat Lottery Sunset Instr / Materials and Supplies Inst
L22D0420	LEGO EDUCATION	489.08	489.08	0181227101 4310	Instr Mat Lottery Sunset Instr / Materials and Supplies Inst
L22D0421	CDW.G	501.36	501.36	0130217101 4310	LCFF Supplemental Instr LV / Materials and Supplies Instr
L22D0422	CDW.G	153.90	153.90	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
L22D0424	NETWORK FOR TEACHING	16,043.28	16,043.28	0138455109 4310	Ed Services Instruction / Materials and Supplies Instr

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 04/17/2018**

FROM 02/16/2018 TO 03/29/2018

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
L22D0425	PERMA BOUND	1,567.27	1,567.27	0152757109 4310	Administrative Assistant Instr / Materials and Supplies Instr
L22D0426	PERMA BOUND	541.36	541.36	0111625101 4310	Donation Instruction Richman / Materials and Supplies Instr
L22D0427	AMAZON.COM	209.79	209.79	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
L22D0428	CC-PURCHASING	173.38	173.38	0130420109 4310	LCFF Base Instruction Nicolas / Materials and Supplies
L22D0429	TANGIBLE PLAY INC	1,114.72	1,114.72	0111625101 4310	Donation Instruction Richman / Materials and Supplies Instr
L22D0430	AMAZON.COM	710.72	710.72	0181222101 4310	Instr Mat Lottery Pacific Inst / Materials and Supplies Inst
L22D0431	LAKESHORE LEARNING	202.47	42.47	0130212101 4310	LCFF Supplemental Instr CW / Materials and Supplies Instr
			160.00	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Instr
L22D0432	VEX ROBOTICS INC	415.87	415.87	0111620101 4310	Donation Instruction Nicolas / Materials and Supplies Instr
L22D0433	DELTA EDUCATION	28,546.64	28,546.64	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
L22D0434	HEINEMANN PUBLISHING	1,052.69	1,052.69	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
L22D0435	CM SCHOOL SUPPLY COMPANY	376.61	376.61	0130418109 4310	LCFF Base Instr Laguna Road / Materials and Supplies
L22D0436	SCHOLASTIC INC	1,091.38	1,091.38	0121228101 4310	Title I Valencia Park / Materials and Supplies Instr
L22D0437	OFFICE DEPOT BUSINESS SERVICE	155.15	155.15	0153050799 4350	Business Administration DC / Materials and Supplies
L22D0438	SCHOOL MATE	1,015.50	1,015.50	0181224101 4310	Instr Mat Lottery Raymond Inst / Materials and Supplies
L22D0439	US GAMES	2,790.39	2,790.39	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
L22D0440	HEINEMANN PUBLISHING	1,668.51	1,668.51	0130425109 4310	LCFF Base Instruction Richman / Materials and Supplies
L22D0441	CULVER NEWLIN INC	793.04	793.04	0130421109 4310	LCFF Base Instr Orangethorpe / Materials and Supplies
L22D0442	AMAZON.COM	20.16	20.16	0130423109 4310	LCFF Base Instruction Parks / Materials and Supplies Instr
L22D0443	AMAZON.COM	20.48	20.48	0121228101 4310	Title I Valencia Park / Materials and Supplies Instr
L22D0444	CAROLINA BIOLOGICAL SUPPLY COM	210.63	210.63	0109418102 4310	Foundation Instr Laguna Road / Materials and Supplies
L22D0445	HAZ RENTAL CENTER	536.25	536.25	0130412109 4310	LCFF Base Instr Commonwealth / Materials and Supplies
L22D0446	MASTER TEACHER	95.45	95.45	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
L22D0447	B M I EDUCATIONAL SERVICES	800.65	800.65	0121228101 4310	Title I Valencia Park / Materials and Supplies Instr

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 04/17/2018**

**FROM 02/16/2018 TO 03/29/2018**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
L22D0448	HEINEMANN PUBLISHING	1,872.23	1,872.23	0121228101 4310	Title I Valencia Park / Materials and Supplies Instr
L22D0449	HEINEMANN PUBLISHING	3,940.31	3,940.31	0121228101 4310	Title I Valencia Park / Materials and Supplies Instr
L22D0450	FIRSTCALL OFFICE SOLUTIONS INC	6,085.18	6,085.18	0130427109 4310	LCFF Base Instr Sunset Lane / Materials and Supplies Instr
L22D0451	AMAZON.COM	214.85	214.85	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
L22D0452	AMAZON.COM	4,648.34	1,018.44	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
			3,629.90	0181220101 4310	Instr Mat Lottery Nicolas Inst / Materials and Supplies Instr
L22D0453	AMAZON.COM	38.36	38.36	0130220101 4310	LCFF Supplemental Inst Nicolas / Materials and Supplies
L22D0454	PRESSAVVY INC.	4,592.49	2,296.25	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
			2,296.24	0130420109 4310	LCFF Base Instruction Nicolas / Materials and Supplies
L22D0455	FLUENCY MATTERS	1,443.34	1,443.34	0111623101 4310	Donation Instr Parks / Materials and Supplies Instr
L22D0456	TPRS BOOKS	88.42	88.42	0111623101 4310	Donation Instr Parks / Materials and Supplies Instr
L22D0457	MAKERBOT INDUSTRIES LLC	226.08	226.08	0111620101 4310	Donation Instruction Nicolas / Materials and Supplies Instr
L22D0458	AKJ WHOLESALE LLC	1,775.15	1,775.15	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
L22D0459	WONDER WORKSHOP	211.88	211.88	0130221101 4310	LCFF Suppl Instr Orangethorpe / Materials and Supplies
L22D0460	NATIONAL JUNIOR HONOR SOCIETY	168.09	168.09	0130420109 4310	LCFF Base Instruction Nicolas / Materials and Supplies
L22D0461	ZEBRA ENTERTAINMENT AND EVENTS	1,500.00	1,500.00	0130417109 4310	LCFF Base Instr Ladera Vista / Materials and Supplies Instr
L22D0462	LAKESHORE LEARNING	939.32	939.32	0121228101 4310	Title I Valencia Park / Materials and Supplies Instr
L22D0463	DICK BLICK ART MATERIALS	134.16	134.16	0130427109 4310	LCFF Base Instr Sunset Lane / Materials and Supplies Instr
L22D0464	ELLISON EDUCATIONAL EQUIPMENT	71.65	71.65	0130212101 4310	LCFF Supplemental Instr CW / Materials and Supplies Instr
L22D0465	OCEAN INSTITUTE	7,500.00	7,500.00	0111611101 4310	Donation Instr Beechwood / Materials and Supplies Instr
L22D0466	PERFECT IMAGE PHOTO BOOTH	600.00	600.00	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
L22D0467	GENERAL BINDING CORP	205.00	205.00	0130219271 5640	LCFF Supplemental Admin Maple / Repairs by Vendors
L22D0468	NASCO WEST INC	385.91	385.91	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies Instr
L22D0469	BREWER, KIM	420.00	420.00	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 04/17/2018**

FROM 02/16/2018 TO 03/29/2018

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
L22D0470	OMNICHEER	4,189.51	4,189.51	0130220101 4310	LCFF Supplemental Inst Nicolas / Materials and Supplies
L22D0471	CDW.G	322.17	322.17	0130219101 4310	LCFF Supplemental Instr Maple / Materials and Supplies
L22D0472	KAEDON BOOKS	682.07	682.07	0111629107 4310	Cotsen Fntn Instr Woodcrest / Materials and Supplies Instr
L22D0473	ORANGE CNTY DEPARTMENT OF EDUC	790.50	790.50	0111630101 5850	Donation Discretionary Fisler / Admission Fees
L22D0474	REALLY GOOD STUFF	861.20	861.20	0121228101 4310	Title I Valencia Park / Materials and Supplies Instr
L22D0475	SCHOOL HEALTH CORPORATION	399.79	399.79	0130225271 4350	LCFF Suppl Admin Richman / Materials and Supplies
L22D0476	WHITE RHINO PROMOTIONAL SOLUTI	1,219.48	609.74	0130213101 4310	LCFF Supplemental Instr Fern / Materials and Supplies
			609.74	0130413109 4310	LCFF Base Instruction Fern Dr / Materials and Supplies
L22D0477	BLINK GRAPHICS LLC	716.55	716.55	0111618101 4310	Donation Instruction Laguna Rd / Materials and Supplies
L22D0478	CALIFORNIA WEEKLY EXPLORER INC	370.00	370.00	0111618101 4310	Donation Instruction Laguna Rd / Materials and Supplies
L22D0479	HAZ RENTAL CENTER	377.94	377.94	0111615101 4310	Donation Instruct Golden Hill / Materials and Supplies Instr
L22D0480	SCHOLASTIC MAGAZINES	2,639.61	2,639.61	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
L22D0481	BOOKSOURCE, THE	2,342.88	2,342.88	0181217101 4310	Instr Mat Lottery Ladera Instr / Materials and Supplies Inst
L22D0482	HEINEMANN PUBLISHING	5,828.63	5,828.63	0138455109 4310	Ed Services Instruction / Materials and Supplies Instr
L22D0483	SHIRT LAB, THE	368.51	368.51	0130417139 4310	LCFF Base Instr Music LV / Materials and Supplies Instr
L22D0484	THEATRE EXPERIENCE OF SO CALIF	630.00	630.00	0111630101 5850	Donation Discretionary Fisler / Admission Fees
L22D0485	MONOPRICE INC.	284.19	284.19	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies Instr
L22D0486	SUPPLY MASTER	1,046.25	1,046.25	0130226101 4310	LCFF Suppl Instr Rolling Hills / Materials and Supplies Instr
L22D0487	FOLLETT SCHOOL SOLUTIONS INC	367.73	367.73	0181217101 4310	Instr Mat Lottery Ladera Instr / Materials and Supplies Inst
L22D0488	AMAZON.COM	139.40	139.40	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies Instr
L22D0489	AMAZON.COM	39.86	39.86	0130228101 4310	LCFF Suppl Instr Valencia Park / Materials and Supplies
L22D0490	AMAZON.COM	31.11	31.11	0130228101 4310	LCFF Suppl Instr Valencia Park / Materials and Supplies
L22D0491	AMAZON.COM	853.38	853.38	0130219101 4310	LCFF Supplemental Instr Maple / Materials and Supplies
L22D0492	AMAZON.COM	231.43	231.43	0130430109 4310	LCFF Base Instruction Fisler / Materials and Supplies Instr

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 04/17/2018**

FROM 02/16/2018 TO 03/29/2018

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
L22D0493	EAGLE COMMUNICATIONS	600.53	600.53	8152451741 4350	Property and Liability / Materials and Supplies Office
L22D0494	BRYCEHEDSTROM.COM	85.92	85.92	0111623101 4310	Donation Instr Parks / Materials and Supplies Instr
L22D0495	NORTHERN SPEECH SERVICES	258.81	258.81	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
L22D0496	SCHOOL SPECIALTY	214.67	214.67	0125554391 4310	LEA Medi Cal Reimb OT / Materials and Supplies Instr
L22D0497	REAL OT SOLUTIONS INC	1,740.30	1,740.30	0125554391 4310	LEA Medi Cal Reimb OT / Materials and Supplies Instr
L22D0498	PRO ED	55.34	55.34	0125554101 4315	LEA Medi Cal Reimb Instr / Materials Test Kits Protocols
L22D0499	SUPER DUPER PUBLICATIONS	203.26	203.26	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
L22D0500	SUPER DUPER PUBLICATIONS	242.32	242.32	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
L22D0501	SPEECH CORNER	28.49	28.49	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
L22D0502	LAKESHORE LEARNING	202.53	202.53	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
L22D0503	LAKESHORE LEARNING	257.68	257.68	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
L22D0504	SUPER DUPER PUBLICATIONS	182.91	182.91	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
L22D0505	JANELLE PUBLICATIONS	163.68	163.68	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
L22D0506	JANELLE PUBLICATIONS	146.00	146.00	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
L22D0507	SUPER DUPER PUBLICATIONS	191.48	191.48	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
L22D0508	BREAKOUT EDU	161.63	161.63	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
L22D0509	MOUNTAIN MATH	206.78	206.78	0130229101 4310	LCFF Suppl Instr Woodcrest / Materials and Supplies Instr
L22D0510	NASCO WEST INC	770.54	770.54	0130423159 4310	LCFF Base Food Parks Jr High / Materials and Supplies
L22D0511	BRAINPOP LLC	336.26	336.26	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
L22D0512	DAVE'S TROPHIES	1,212.19	1,212.19	0130417109 4310	LCFF Base Instr Ladera Vista / Materials and Supplies Instr
L22D0513	LAKESHORE LEARNING	495.39	495.39	0111626101 4310	Donation Instr Rolling Hills / Materials and Supplies Instr
L22D0514	TERRAPIN SOFTWARE	81.37	81.37	0130222101 4310	LCFF Suppl Instr Pacific Drive / Materials and Supplies
L22D0515	PERFECTION LEARNING	388.69	388.69	0111629107 4310	Cotsen Fntn Instr Woodcrest / Materials and Supplies Instr
L22D0516	SCHOOL SPECIALTY	791.07	791.07	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies Instr

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 04/17/2018**

**FROM 02/16/2018 TO 03/29/2018**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
L22D0517	GOPHER SPORT	2,010.32	2,010.32	0130417129 4310	LCFF Base Physical Educ LV / Materials and Supplies Instr
L22D0518	PERFECTION LEARNING	291.05	291.05	0181229101 4310	Instr Mat Lottery Woodcrest In / Materials and Supplies
L22D0519	ORIENTAL TRADING COMPANY	84.07	84.07	0181229101 4310	Instr Mat Lottery Woodcrest In / Materials and Supplies
L22D0520	ORIENTAL TRADING COMPANY	309.49	309.49	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies Instr
L22D0521	CHROMARK CORPORATION	447.92	447.92	0110329109 4310	Reimburse Woodcrest Disc / Materials and Supplies Instr
L22M0182	ANACAL ENGINEERING COMPANY INC	2,200.00	2,200.00	2568150859 6100	Amerige Hts New Dev Facilities / Sites and Site
L22M0183	GORM INC	7,117.97	7,117.97	0153353859 4360	Maintenance Facilities DC / Materials and Supplies Other
L22M0184	GORM INC	1,154.95	1,154.95	0153353859 4360	Maintenance Facilities DC / Materials and Supplies Other
L22M0185	SIGN A RAMA	2,445.01	2,445.01	0153353859 6100	Maintenance Facilities DC / Sites and Site Improvements
L22M0186	MONTGOMERY HARDWARE COMPANY	994.17	994.17	0153353859 4363	Maintenance Facilities DC / Materials and Supplies Repairs
L22M0187	AIR FILTRATION SOLUTIONS	10,187.76	10,187.76	0153353819 4360	Plant Maintenance DC / Materials and Supplies Other
L22M0188	ORTIZ TRACTOR SERVICE	14,450.00	14,450.00	0153353859 6100	Maintenance Facilities DC / Sites and Site Improvements
L22M0189	EDUCATION PRODUCTS AND SERVICE	7,199.80	7,199.80	0153353859 5640	Maintenance Facilities DC / Repairs by Vendors
L22M0190	EDUCATION PRODUCTS AND SERVICE	4,929.20	4,929.20	0153353859 5640	Maintenance Facilities DC / Repairs by Vendors
L22M0191	DEPARTMENT OF GENERAL SERVICES	442.88	442.88	0153353859 5899	Maintenance Facilities DC / Other Expenses
L22M0192	CHARLES G HARDY INC	778.15	778.15	0153353859 4363	Maintenance Facilities DC / Materials and Supplies Repairs
L22M0193	MONTGOMERY HARDWARE COMPANY	1,471.88	1,471.88	0153353859 4363	Maintenance Facilities DC / Materials and Supplies Repairs
L22M0194	MONTGOMERY HARDWARE COMPANY	1,790.83	1,790.83	0153353859 4363	Maintenance Facilities DC / Materials and Supplies Repairs
L22M0195	MONTGOMERY HARDWARE COMPANY	1,183.17	1,183.17	0153353859 4363	Maintenance Facilities DC / Materials and Supplies Repairs
L22M0196	VILLAGE NURSERIES LP	170.25	170.25	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
L22M0197	STATE ARCHITECT, DIVISION OF T	500.00	500.00	0153353859 5899	Maintenance Facilities DC / Other Expenses
L22M0198	SIGN A RAMA	3,725.15	3,725.15	0153353859 6100	Maintenance Facilities DC / Sites and Site Improvements
L22M0199	AMBIENT ENVIRONMENTAL INC	250.00	250.00	0153353859 5805	Maintenance Facilities DC / Consultants
L22M0200	AMBIENT ENVIRONMENTAL INC	350.00	350.00	0153353859 5805	Maintenance Facilities DC / Consultants

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 04/17/2018**

**FROM 02/16/2018 TO 03/29/2018**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
L22M0201	ATKINSON ANDELSON LOYA RUDD RO	1,500.00	1,500.00	0153353819 5825	Plant Maintenance DC / Legal Assistance
L22M0202	ARC DOCUMENT SOLUTIONS LLC	1,077.50	1,077.50	0153353859 5899	Maintenance Facilities DC / Other Expenses
L22M0203	PCLIQUIDATIONS.COM	478.64	478.64	0153353859 4363	Maintenance Facilities DC / Materials and Supplies Repairs
L22M0204	SIGN A RAMA	662.94	662.94	0153353859 4363	Maintenance Facilities DC / Materials and Supplies Repairs
L22M0205	DAILY JOURNAL CORPORATION	214.60	214.60	0153353859 5830	Maintenance Facilities DC / Legal Advertising
L22M0206	DAILY JOURNAL CORPORATION	214.60	214.60	0153353859 5830	Maintenance Facilities DC / Legal Advertising
L22M0207	DAILY JOURNAL CORPORATION	762.70	762.70	2567150851 5830	Facilities / Legal Advertising
L22M0208	PROGRESSIVE SURFACING	2,072.00	2,072.00	0153353859 6200	Maintenance Facilities DC / Buildings and Improve of
L22M0209	STATE ARCHITECT, DIVISION OF T	2,583.00	2,583.00	2567117859 5899	Facilities Improvement Ladera / Other Expenses
L22M0210	KYA SERVICES LLC	74,872.84	74,872.84	2567119859 6100	Facilities Improvement Maple / Sites and Site
L22M0211	VILLAGE NURSERIES LP	856.62	856.62	0153353859 6100	Maintenance Facilities DC / Sites and Site Improvements
L22M0212	FULLBLAST CONCRETE CUTTING INC	1,260.00	1,260.00	0153353859 6100	Maintenance Facilities DC / Sites and Site Improvements
L22M0213	ORTIZ TRACTOR SERVICE	16,250.00	16,250.00	0153353859 6100	Maintenance Facilities DC / Sites and Site Improvements
L22M0214	HOME DEPOT, THE	677.75	677.75	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
L22M0215	CHARLES G HARDY INC	1,398.34	1,398.34	0153353859 4363	Maintenance Facilities DC / Materials and Supplies Repairs
L22M0216	NEW DIMENSIONS GENERAL CONSTRU	4,234.62	4,234.62	0153353859 6100	Maintenance Facilities DC / Sites and Site Improvements
L22M0217	MONTGOMERY HARDWARE COMPANY	2,114.08	2,114.08	0153353859 4363	Maintenance Facilities DC / Materials and Supplies Repairs
L22M0218	PLUMBING AND INDUSTRIAL SUPPLY	1,907.18	1,907.18	0153353859 4363	Maintenance Facilities DC / Materials and Supplies Repairs
L22M0219	MONTGOMERY HARDWARE COMPANY	1,509.60	1,509.60	0153353859 4363	Maintenance Facilities DC / Materials and Supplies Repairs
L22M0220	STATE ARCHITECT, DIVISION OF T	2,357.50	2,357.50	2567119859 5899	Facilities Improvement Maple / Other Expenses
L22M0221	A 1 FENCE COMPANY	2,516.00	2,516.00	0153353859 6100	Maintenance Facilities DC / Sites and Site Improvements
L22M0222	CAL LIFT INC	623.45	623.45	0153353859 5640	Maintenance Facilities DC / Repairs by Vendors
L22M0223	FULLERTON FIRE DEPARTMENT	106.00	106.00	0153353859 5899	Maintenance Facilities DC / Other Expenses
L22M0224	STATE ARCHITECT, DIVISION OF T	2,790.00	2,790.00	2567117859 5899	Facilities Improvement Ladera / Other Expenses

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 04/17/2018**

**FROM 02/16/2018 TO 03/29/2018**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
L22M0225	GORM INC	801.66	801.66	0153353859 4360	Maintenance Facilities DC / Materials and Supplies Other
L22M0226	SIGN A RAMA	698.92	698.92	0153353859 6100	Maintenance Facilities DC / Sites and Site Improvements
L22M0227	ARCHITECTURE 9 PLLLP	7,800.00	7,800.00	0153353859 5805	Maintenance Facilities DC / Consultants
L22M0228	ENKO SYSTEMS INC	11,750.00	11,750.00	0153353859 4363	Maintenance Facilities DC / Materials and Supplies Repairs
L22R1472	AMAZON.COM	1,594.30	1,594.30	0111628101 4310	Donation Instr Valencia Park / Materials and Supplies Instr
L22R1473	SEGERSTROM CENTER FOR THE ARTS	1,400.00	1,400.00	0110315109 4310	Reimburse Golden Hill Disc / Materials and Supplies Instr
L22R1474	WORDS ALIVE	2,500.00	2,500.00	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies Instr
L22R1475	ISITE SOFTWARE INC	332.40	332.40	0109555101 4310	Educ Services Donations Instr / Materials and Supplies Instr
L22R1476	OTICON INC.	222.73	222.73	0113154101 4310	Low Incidence / Materials and Supplies Instr
L22R1477	ARREOLA, EVA	597.50	597.50	0111625101 4310	Donation Instruction Richman / Materials and Supplies Instr
L22R1478	SEGERSTROM CENTER FOR THE ARTS	746.00	746.00	0130417109 4310	LCFF Base Instr Ladera Vista / Materials and Supplies Instr
L22R1479	ASCARI, PATRICIA	57.24	57.24	0130412109 4310	LCFF Base Instr Commonwealth / Materials and Supplies
L22R1480	KIM, MICHELLE	199.48	199.48	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
L22R1481	HOA, JAMES	300.75	300.75	0130417109 4310	LCFF Base Instr Ladera Vista / Materials and Supplies Instr
L22R1482	KIM, IRENE	33.08	33.08	0130417109 4310	LCFF Base Instr Ladera Vista / Materials and Supplies Instr
L22R1483	PATINO, JOHN MICHAEL	80.36	80.36	0130417109 4310	LCFF Base Instr Ladera Vista / Materials and Supplies Instr
L22R1484	REGITZ, NANCY	95.00	95.00	0111610101 5850	Donation Instr Acacia / Admission Fees
L22R1485	AMAZON.COM	224.88	224.88	0130220101 4310	LCFF Supplemental Inst Nicolas / Materials and Supplies
L22R1486	AMAZON.COM	28.54	28.54	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
L22R1487	AMAZON.COM	38.75	38.75	0130229101 4310	LCFF Suppl Instr Woodcrest / Materials and Supplies Instr
L22R1488	AMAZON.COM	837.65	837.65	0140155239 4310	Curriculum Development Discret / Materials and Supplies
L22R1489	AMAZON.COM	121.94	121.94	0109555101 4310	Educ Services Donations Instr / Materials and Supplies Instr
L22R1490	AMAZON.COM	21.13	21.13	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
L22R1491	AMAZON.COM	225.74	225.74	0130412109 4310	LCFF Base Instr Commonwealth / Materials and Supplies

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 04/17/2018**

FROM 02/16/2018 TO 03/29/2018

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
L22R1492	AMAZON.COM	33.69	33.69	0113154101 4310	Low Incidence / Materials and Supplies Instr
L22R1493	EMEDCO	921.20	921.20	0140955249 4363	Info Systems Serv Media DC / Materials and Supplies
L22R1494	OFFICE DEPOT BUSINESS SERVICE	241.08	241.08	0151354341 4350	Health Services / Materials and Supplies Office
L22R1495	AMAZON.COM	22.12	22.12	0130423109 4310	LCFF Base Instruction Parks / Materials and Supplies Instr
L22R1496	GANDER PUBLISHING	748.84	748.84	0138352101 4310	Lindamood Bell Interv Training / Materials and Supplies
L22R1497	GENERAL BINDING CORP	1,005.96	1,005.96	0130415109 4310	LCFF Base Instr Golden Hill / Materials and Supplies Instr
L22R1498	CDW.G	149.51	149.51	0130415109 4310	LCFF Base Instr Golden Hill / Materials and Supplies Instr
L22R1499	AMAZON.COM	515.03	515.03	8152451741 4310	Property and Liability / Materials and Supplies Instr
L22R1500	IMAGINATION MACHINE, THE	750.00	750.00	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
L22R1501	NATIONAL ASSOCIATION OF ELEMEN	81.65	81.65	0110315109 4310	Reimburse Golden Hill Disc / Materials and Supplies Instr
L22R1502	SPHERO INC	2,153.91	2,153.91	0111625101 4310	Donation Instruction Richman / Materials and Supplies Instr
L22R1503	WOLF, ROCHELLE	590.41	541.92 48.49	0130229101 4310 0130429109 4310	LCFF Suppl Instr Woodcrest / Materials and Supplies Instr LCFF Base Instr Woodcrest / Materials and Supplies Instr
L22R1504	DISNEYLAND RESORT	3,300.00	3,300.00	0130220101 4310	LCFF Supplemental Inst Nicolas / Materials and Supplies
L22R1505	SMITH, CASEY	240.27	240.27	0111618101 4310	Donation Instruction Laguna Rd / Materials and Supplies
L22R1506	ORANGE COUNTY MATH COUNCIL	250.00	250.00	0111618101 4310	Donation Instruction Laguna Rd / Materials and Supplies
L22R1507	VOCABULARY.COM	1,000.00	1,000.00	0181222101 4310	Instr Mat Lottery Pacific Inst / Materials and Supplies Instr
L22R1508	MEDICALESHP INC	689.79	689.79	0111654101 4310	Early Lrning Incl PreSchl Inst / Materials and Supplies Instr
L22R1509	BRIGGS, EDWARD	50.71	50.71	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
L22R1510	ROUNDS, CYNTHIA	200.67	200.67	0130230101 4310	LCFF Supplemental Instr Fisler / Materials and Supplies
L22R1511	ROUNDS, CYNTHIA	165.58	165.58	0130430109 4310	LCFF Base Instruction Fisler / Materials and Supplies Instr
L22R1512	MARTINEZ, CHRISTI	31.99	31.99	0111611107 4310	Cotsen Foundation Instr BW / Materials and Supplies Instr
L22R1513	NGUYEN, TRIEU-TIEN	33.00	33.00	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
L22R1514	O'MEARA, KATRINA	147.53	147.53	0140955107 4310	Info Systems iPersonalize Inst / Materials and Supplies Instr

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 04/17/2018**

FROM 02/16/2018 TO 03/29/2018

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
L22R1515	PHILLIPS, CAROL	300.00	300.00	0140955107 4310	Info Systems iPersonalize Inst / Materials and Supplies Inst
L22R1516	LARA, EDELICIA	147.72	147.72	0130225271 4350	LCFF Suppl Admin Richman / Materials and Supplies
L22R1517	DELLALONGA, SANDRA	252.79	252.79	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
L22R1518	GRIGOROV, STEPHANY	71.11	71.11	0111621101 4310	Donation Instr Orangethorpe / Materials and Supplies Instr
L22R1519	KELLEY, LINDA	200.00	200.00	0140955107 4310	Info Systems iPersonalize Inst / Materials and Supplies Inst
L22R1520	DIAZ, PABLO E	16.42	16.42	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies
L22R1521	GARCIA, LOURDES	97.00	97.00	0132952101 4310	Afr Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Inst
L22R1522	CRUZ, PATRICIA	60.00	60.00	0132952101 4310	Afr Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Inst
L22R1523	SMITH, SUSAN	449.00	449.00	0130423119 4310	LCFF Base Science Parks JrHigh / Materials and Supplies
L22R1524	WATHEN, LEAH	40.24	40.24	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
L22R1525	CASTILLO, KELLY	29.06	29.06	0130422109 4310	LCFF Base Instr Pacific Drive / Materials and Supplies
L22R1526	SEIBERT, SANDRA	14.99	14.99	0130219271 4350	LCFF Supplemental Admin Maple / Materials and Supplies
L22R1527	SALINE, STEVE	12.33	12.33	0130230101 4310	LCFF Supplemental Instr Fisler / Materials and Supplies
L22R1528	KIM, TRACY	24.00	24.00	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
L22R1529	RAPTOR TECHNOLOGIES LLC	3,240.00	3,240.00	8152451741 4350	Property and Liability / Materials and Supplies Office
L22R1530	NEW MANAGEMENT INC	2,356.48	2,356.48	8152451741 4310	Property and Liability / Materials and Supplies Instr
L22R1531	BYUN, CHRISTINE	52.79	52.79	0130217101 4310	LCFF Supplemental Instr LV / Materials and Supplies Instr
L22R1532	NGUYEN, ANN	49.14	49.14	0130228101 4310	LCFF Suppl Instr Valencia Park / Materials and Supplies
L22R1533	MYERS, DAVID	67.86	67.86	0130220101 4310	LCFF Supplemental Inst Nicolas / Materials and Supplies
L22R1534	OERTEL, JANE E	325.00	325.00	0111618101 4310	Donation Instruction Laguna Rd / Materials and Supplies
L22R1536	CHANG, BETTY M	36.14	36.14	0111621101 4310	Donation Instr Orangethorpe / Materials and Supplies Instr
L22R1537	DANFORTH, JAMES	125.69	125.69	0109418102 4310	Foundation Instr Laguna Road / Materials and Supplies
L22R1538	CLEARY-HORN, KIMBERLY	210.42	210.42	0111626101 4310	Donation Instr Rolling Hills / Materials and Supplies Instr
L22R1539	PULIDO, ESMERALDA	87.30	87.30	0130417159 4310	LCFF Base Foods LV / Materials and Supplies Instr

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 04/17/2018**

FROM 02/16/2018 TO 03/29/2018

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
L22R1540	RESURRECION, JONALIE	85.00	85.00	0132952101 4310	Afr Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Inst
L22R1541	MENDOZA, EDITH JOANNA	97.00	97.00	0132952101 4310	Afr Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Inst
L22R1542	PELLETIER-INOUYE, DAWN	55.00	55.00	0121220101 5310	Title I Nicolas Instruction / Dues and Memberships
L22R1543	INFORMED K12	640.00	640.00	0153050799 5899	Business Administration DC / Other Expenses
L22R1544	SOREN BENNICK PRODUCTIONS INC	850.00	850.00	0111626101 4310	Donation Instr Rolling Hills / Materials and Supplies Instr
L22R1545	ORANGE CNTY DEPARTMENT OF EDUC	782.00	782.00	0109411102 4310	Foundation Instr Beechwood / Materials and Supplies Instr
L22R1546	FULLERTON JOINT UHSD	545.10	545.10	0111611101 4310	Donation Instr Beechwood / Materials and Supplies Instr
L22R1547	WESTERN PSYCHOLOGICAL SERVICES	971.44	971.44	0125554101 4315	LEA Medi Cal Reimb Instr / Materials Test Kits Protocols
L22R1548	OFFICE DEPOT BUSINESS SERVICE	161.61	161.61	0132952101 4310	Afr Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Inst
L22R1549	TAPIA, VICKY	32.14	32.14	0111555213 4350	Gifted Talented Ed Supervision / Materials and Supplies
L22R1550	DESAI, SHITAL	126.44	126.44	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
L22R1551	WILSON, ANTHONY	116.92	116.92	0130417109 4310	LCFF Base Instr Ladera Vista / Materials and Supplies Instr
L22R1552	OLSEN, STEPHANIE	149.43	149.43	0111618101 4310	Donation Instruction Laguna Rd / Materials and Supplies
L22R1553	OLSEN, STEPHANIE	142.91	142.91	0111618101 4310	Donation Instruction Laguna Rd / Materials and Supplies
L22R1554	NETWORK FOR TEACHING	11,000.00	11,000.00	0138455109 4310	Ed Services Instruction / Materials and Supplies Instr
L22R1555	PARENT EDUCATION BRIDGE FOR	4,987.50	4,987.50	0121228101 5805	Title I Valencia Park / Consultants
L22R1556	PARENT EDUCATION BRIDGE FOR	4,987.50	4,987.50	0121212101 5805	Title I Commonwealth Instr / Consultants
L22R1557	UZBL LLC	1,454.63	1,454.63	0111620101 4310	Donation Instruction Nicolas / Materials and Supplies Instr
L22R1558	PARENT EDUCATION BRIDGE FOR	4,987.50	4,987.50	0121221101 5805	Title I Orangethorpe Instr / Consultants
L22R1559	WHITE RHINO PROMOTIONAL SOLUTI	280.15	280.15	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
L22R1560	WHITE RHINO PROMOTIONAL SOLUTI	3,124.75	2,499.80 624.95	1208555101 4310 1231019101 4310	Fee Based Childcare Admin / Materials and Supplies Instr Preschool Instruction / Materials and Supplies Instr
L22R1561	AMERICAN RED CROSS	56.00	56.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
L22R1562	VOCABULARY.COM	325.00	325.00	0130226101 4310	LCFF Suppl Instr Rolling Hills / Materials and Supplies Inst

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 04/17/2018**

**FROM 02/16/2018 TO 03/29/2018**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
L22R1563	ARREOLA, EVA	150.00	150.00	0111625101 4310	Donation Instruction Richman / Materials and Supplies Instr
L22R1564	OCAMASTER USE LLC	1,300.00	1,300.00	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies
L22R1565	KBI AND ASSOCIATES	1,110.09	155.64	0110329109 4310	Reimburse Woodcrest Disc / Materials and Supplies Instr
			284.78	0130229101 4310	LCFF Suppl Instr Woodcrest / Materials and Supplies Instr
			669.67	0130429109 4310	LCFF Base Instr Woodcrest / Materials and Supplies Instr
L22R1566	FULLERTON JOINT UHSD	233.90	233.90	0130220101 4310	LCFF Supplemental Inst Nicolas / Materials and Supplies
L22R1567	RILEY'S FARM	3,748.50	3,748.50	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
L22R1568	HARRIS, LINDSEY	138.64	138.64	0152757109 4310	Administrative Assistant Instr / Materials and Supplies Instr
L22R1569	BYUN, CHRISTINE	369.40	369.40	0130417189 4310	LCFF Base ArtsCrafts Design LV / Materials and Supplies
L22R1570	PULIDO, ESMERALDA	92.38	92.38	0130417159 4310	LCFF Base Foods LV / Materials and Supplies Instr
L22R1571	WREN, SUSIE	350.00	350.00	0111629107 4310	Cotsen Fntn Instr Woodcrest / Materials and Supplies Instr
L22R1572	BERGEN, KIMBERLY	160.88	160.88	0111629107 4310	Cotsen Fntn Instr Woodcrest / Materials and Supplies Instr
L22R1573	SPENCER, DIONNA	74.95	74.95	0111629107 4310	Cotsen Fntn Instr Woodcrest / Materials and Supplies Instr
L22R1575	TOUT ABOUT TOYS	3,851.94	770.38	1208155101 4310	Preschool Instruction / Materials and Supplies Instr
			3,081.56	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
L22R1576	TOUT ABOUT TOYS	588.46	294.23	1208155101 4310	Preschool Instruction / Materials and Supplies Instr
			294.23	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
L22R1577	PRO ED	795.99	795.99	0125554101 4315	LEA Medi Cal Reimb Instr / Materials Test Kits Protocols
L22R1578	APPLE COMPUTER INC	14,996.00	14,996.00	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies
L22R1579	APPLE COMPUTER INC	3,217.85	3,217.85	0111613101 4310	Donation Instruction Fern / Materials and Supplies Instr
L22R1580	APPLE COMPUTER INC	6,435.70	6,435.70	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
L22R1581	TEACHER SYNERGY LLC	359.10	359.10	0181221101 4310	Instr Mat Lottery Orangethorpe / Materials and Supplies
L22R1582	SCHOLASTIC MAGAZINES	76.63	76.63	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
L22R1583	GREENBEAN LEADERSHIP LLC	4,000.00	4,000.00	0152351709 5805	Contract Admin Discret / Consultants
L22R1584	NICHOLE, ANN	26.97	26.97	0111618101 4310	Donation Instruction Laguna Rd / Materials and Supplies

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 04/17/2018**

FROM 02/16/2018 TO 03/29/2018

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
L22R1585	RECESS REVOLUTION	300.00	300.00	1208555101 5805	Fee Based Childcare Admin / Consultants
L22R1586	JURASSIC PARTIES	400.00	400.00	1208555101 5805	Fee Based Childcare Admin / Consultants
L22R1587	ORANGE CNTY DEPARTMENT OF EDUC	9,000.00	9,000.00	0130252101 5805	LCFF Suppl Instr District / Consultants
L22R1588	KOEUL, CHRISTINA	96.06	96.06	0130424109 4310	LCFF Base Instruction Raymond / Materials and Supplies
L22R1589	MCCOMB, YOLANDA	63.53	63.53	0130424109 4310	LCFF Base Instruction Raymond / Materials and Supplies
L22R1590	CDW.G	1,495.14	1,495.14	0160690371 4350	Food Services / Materials and Supplies Office
L22R1591	ADAMS AND ASSOCIATES APLC	10,000.00	10,000.00	0142054201 5828	Special Ed Administration / Special Education Settlements
L22R1593	AMAZON.COM	10,234.10	10,234.10	0138455109 4310	Ed Services Instruction / Materials and Supplies Instr
L22R1594	COCKERILL, HEIDI ANN	164.27	164.27	0111610107 4310	Cotsen Foundation Instr Acacia / Materials and Supplies
L22R1595	SOK-HUYNH, DEVI	112.62	112.62	0111619101 4310	Donation Instruction Maple / Materials and Supplies Instr
L22R1596	SOK-HUYNH, DEVI	21.55	21.55	0130219101 4310	LCFF Supplemental Instr Maple / Materials and Supplies
L22R1597	MACHADO, LESLEY	230.76	230.76	0130219101 4310	LCFF Supplemental Instr Maple / Materials and Supplies
L22R1598	GILSTRAP, CHRISTINA	244.04	244.04	0111611107 4310	Cotsen Foundation Instr BW / Materials and Supplies Instr
L22R1599	ORANGE CNTY DEPARTMENT OF EDUC	6,985.00	6,985.00	0109555101 4310	Educ Services Donations Instr / Materials and Supplies Instr
L22R1600	EDLIO LLC	5,750.00	5,750.00	0152657719 5810	Superintendent Discret / Data Processing Services
L22R1601	CDW.G	359.08	359.08	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies
L22R1602	AEROMARK	64.65	64.65	0131655109 4310	Visual Performing Arts Instruc / Materials and Supplies Instr
L22R1603	AMAZON.COM	70.99	70.99	0181217101 4310	Instr Mat Lottery Ladera Instr / Materials and Supplies Instr
L22R1604	CDW.G	864.82	864.82	0152757789 4350	Administrative Assistant DC / Materials and Supplies
L22R1605	AMAZON.COM	643.62	643.62	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Instr
L22R1606	ROBOLINK INC	6,318.51	6,318.51	0140955249 4310	Info Systems Serv Media DC / Materials and Supplies Instr
L22R1607	BAILEY, CARI	52.69	42.24	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies Instr
			10.45	0130229101 4310	LCFF Suppl Instr Woodcrest / Materials and Supplies Instr
L22R1608	CDW.G	179.54	179.54	0153353859 4350	Maintenance Facilities DC / Materials and Supplies Office

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 04/17/2018**

**FROM 02/16/2018 TO 03/29/2018**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
L22R1609	CDW.G	3,588.33	3,588.33	0160690371 4350	Food Services / Materials and Supplies Office
L22R1611	WINNOW AND GLEAN	375.00	375.00	0130228101 4310	LCFF Suppl Instr Valencia Park / Materials and Supplies
L22R1612	CDW.G	179.54	179.54	0156556369 4350	Home to Sch Transportation DC / Materials and Supplies
L22R1613	IRVINE RANCH OUTDOOR EDUCATION	13,182.50	6,412.00	0110319109 4310	Reimburse Maple Disc / Materials and Supplies Instr
			585.00	0111619101 4310	Donation Instruction Maple / Materials and Supplies Instr
			6,185.50	0130219101 4310	LCFF Supplemental Instr Maple / Materials and Supplies
L22R1614	DILUIGI, JESSICA	65.41	65.41	0111610107 4310	Cotsen Foundation Instr Acacia / Materials and Supplies
L22R1615	GIVEN, STEPHANIE	44.50	44.50	0111610107 4310	Cotsen Foundation Instr Acacia / Materials and Supplies
L22R1616	CHOI, CHARLES	166.70	166.70	0111555103 4310	Gifted and Talented Education / Materials and Supplies
L22R1617	COMMON SENSE MEDIA	3,000.00	3,000.00	0140155239 5805	Curriculum Development Discret / Consultants
L22R1618	WONDER WORKSHOP	129.26	129.26	0130228101 4310	LCFF Suppl Instr Valencia Park / Materials and Supplies
L22R1619	APPLE COMPUTER INC	664.35	664.35	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
L22R1620	VEX ROBOTICS INC	2,451.43	2,451.43	0140955249 4310	Info Systems Serv Media DC / Materials and Supplies Instr
L22R1621	GOPHER SPORT	1,397.79	1,397.79	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
L22R1622	GOPHER SPORT	423.30	423.30	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
L22R1623	OLIVARES, JESSICA	116.88	116.88	0121220261 4350	Title I Nicolas Parent Part / Materials and Supplies Office
L22R1624	FONSECA, KIMBERLY	62.71	62.71	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
L22R1625	WEATROWSKI, REBECCA	167.75	167.75	0111626101 4310	Donation Instr Rolling Hills / Materials and Supplies Instr
L22R1626	HODGE, AUDREY	147.27	147.27	0111626101 4310	Donation Instr Rolling Hills / Materials and Supplies Instr
L22R1627	DYER, JODY	38.75	38.75	0130426109 4310	LCFF Base Instr Rolling Hills / Materials and Supplies Instr
L22R1628	APPLE COMPUTER INC	39,198.89	39,198.89	0108852101 4310	Dual Immersion District Instr / Materials and Supplies Instr
L22R1629	FLORES, EMY	68.41	68.41	0152055779 4350	Education Services Discret / Materials and Supplies Office
L22R1630	GADDY, ROBERT	44.09	44.09	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies
L22R1631	KIM-LEE, JENNIFER	161.61	161.61	0111618101 4310	Donation Instruction Laguna Rd / Materials and Supplies

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 04/17/2018**

**FROM 02/16/2018 TO 03/29/2018**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
L22R1632	AEROMARK	120.69	120.69	0153150759 4350	Warehouse DC / Materials and Supplies Office
L22R1633	LEGO EDUCATION	448.02	448.02	0109418102 4310	Foundation Instr Laguna Road / Materials and Supplies
L22R1634	LAKESHORE LEARNING	128.84	128.84	0111626101 4310	Donation Instr Rolling Hills / Materials and Supplies Instr
L22R1635	PARENT EDUCATION BRIDGE FOR	4,987.50	4,987.50	0121229101 5805	Title I Woodcrest Instruction / Consultants
L22R1636	PARENT EDUCATION BRIDGE FOR	4,987.50	4,987.50	0121219101 5805	Title I Maple Instruction / Consultants
L22R1637	PARENT EDUCATION BRIDGE FOR	4,987.50	4,987.50	0121225101 5805	Title I Richman Instruction / Consultants
L22R1638	PARENT EDUCATION BRIDGE FOR	4,987.50	4,987.50	0121220101 5805	Title I Nicolas Instruction / Consultants
L22R1639	FULLERTON JOINT UHSD	3,000.00	3,000.00	0141655101 5805	Fine Arts Donations Instr / Consultants
L22R1640	LAKESHORE LEARNING	171.82	171.82	0152757109 4310	Administrative Assistant Instr / Materials and Supplies Instr
L22R1641	MYSTERY SCIENCE INC	16,983.00	16,983.00	0100000000 9330	Unrestricted / Prepaid Expenditures
L22R1642	AMAZON.COM	90.38	90.38	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
L22R1643	ARREOLA, EVA	252.01	252.01	0111625101 4310	Donation Instruction Richman / Materials and Supplies Instr
L22R1644	GARIBAY, JENNIFER	61.41	61.41	0181227101 4310	Instr Mat Lottery Sunset Instr / Materials and Supplies Instr
L22R1645	HARTER, LAUREN	139.91	139.91	0181227101 4310	Instr Mat Lottery Sunset Instr / Materials and Supplies Instr
L22R1646	COVA, KAREN	99.88	99.88	0181227101 4310	Instr Mat Lottery Sunset Instr / Materials and Supplies Instr
L22R1647	SYLVESTER, YVONNE	118.63	118.63	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
L22R1648	STANFORD CENTER FOR PROFESSION	2,079.00	579.00	0130213101 4310	LCFF Supplemental Instr Fern / Materials and Supplies
			1,500.00	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Instr
L22R1649	DIAZ, MARIA	53.81	53.81	0130430109 4310	LCFF Base Instruction Fisler / Materials and Supplies Instr
L22R1650	GUPPY, STEPHANIE	34.48	34.48	0111630107 4310	Cotsen Foundation Instr Fisler / Materials and Supplies Instr
L22R1651	SANCHEZ, VANESSA	314.06	314.06	0111630107 4310	Cotsen Foundation Instr Fisler / Materials and Supplies Instr
L22R1652	CATTERN, KELLY	238.93	238.93	0111630107 4310	Cotsen Foundation Instr Fisler / Materials and Supplies Instr
L22R1653	SANCHEZ, VANESSA	274.67	274.67	0111630107 4310	Cotsen Foundation Instr Fisler / Materials and Supplies Instr
L22R1654	RAPTOR TECHNOLOGIES LLC	540.00	540.00	8152451741 4350	Property and Liability / Materials and Supplies Office

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 04/17/2018**

FROM 02/16/2018 TO 03/29/2018

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
L22R1655	EAGLE COMMUNICATIONS	1,201.05	1,201.05	8152451741 4350	Property and Liability / Materials and Supplies Office
L22R1656	AMAZON.COM	31.79	31.79	0153150759 4350	Warehouse DC / Materials and Supplies Office
L22R1657	APPLE COMPUTER INC	160.55	160.55	0151055339 6410	Child Welfare and AttendanceDC / New Equip Less Than
L22R1658	GREAT BOOKS FOUNDATION, THE	3,153.90	3,153.90	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
L22R1659	AMAZON.COM	20.41	20.41	0130421109 4310	LCFF Base Instr Orangethorpe / Materials and Supplies
L22R1660	SCHOLASTIC MAGAZINES	3,706.30	3,706.30	0181221101 4310	Instr Mat Lottery Orangethorpe / Materials and Supplies
L22R1661	DICK BLICK ART MATERIALS	364.94	364.94	0130415109 4310	LCFF Base Instr Golden Hill / Materials and Supplies Instr
L22R1662	APPLE COMPUTER INC	413.37	413.37	0130252271 4350	LCFF Suppl Admin District / Materials and Supplies Office
L22R1663	AMAZON.COM	1,474.99	1,474.99	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Instr
L22R1664	AMAZON.COM	225.95	225.95	0111620101 4310	Donation Instruction Nicolas / Materials and Supplies Instr
L22R1665	HSIEH, PAT	138.06	138.06	0130220101 4310	LCFF Supplemental Inst Nicolas / Materials and Supplies
L22R1666	FIRST EVANGELICAL FREE CHURCH	774.50	774.50	0153957729 4350	Management Support Discr / Materials and Supplies Office
L22R1667	SCHOOL NURSE SUPPLY INC	295.95	295.95	0130411109 4310	LCFF Base Instr Beechwood / Materials and Supplies Instr
L22R1668	PRESIDENT'S EDUCATION AWARD PR	76.65	76.65	0130411109 4310	LCFF Base Instr Beechwood / Materials and Supplies Instr
L22R1669	AKJ WHOLESALE LLC	946.17	946.17	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
L22R1670	AARDVARK CLAY AND SUPPLIES	82.88	82.88	0131655109 4310	Visual Performing Arts Instruc / Materials and Supplies Instr
L22R1671	AMAZON.COM	131.25	131.25	0181227101 4310	Instr Mat Lottery Sunset Instr / Materials and Supplies Instr
L22R1672	ELEGANT DESIGNS SPECIALTY LINE	1,123.58	1,123.58	0152757789 4350	Administrative Assistant DC / Materials and Supplies
L22R1673	FULLERTON JOINT UHSD	1,536.68	1,536.68	0152657719 4350	Superintendent Discret / Materials and Supplies Office
L22R1674	PRESIDENT'S EDUCATION AWARD PR	130.53	130.53	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
L22R1675	BCT ENTERTAINMENT	364.38	364.38	0111626101 4310	Donation Instr Rolling Hills / Materials and Supplies Instr
L22R1676	MILLS, ALINA	365.72	365.72	0111610107 4310	Cotsen Foundation Instr Acacia / Materials and Supplies
L22R1677	TOONE, LORENA	37.40	37.40	0130210101 4310	LCFF Supplemental Instr Acacia / Materials and Supplies
L22R1678	APPLE COMPUTER INC	981.52	981.52	0108852101 4310	Dual Immersion District Instr / Materials and Supplies Instr

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 04/17/2018**

**FROM 02/16/2018 TO 03/29/2018**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
L22R1679	SCANTRON	309.09	309.09	0130423109 4310	LCFF Base Instruction Parks / Materials and Supplies Instr
L22R1680	AMAZON.COM	80.78	80.78	0130415109 4310	LCFF Base Instr Golden Hill / Materials and Supplies Instr
L22R1681	AMAZON.COM	198.26	198.26	0181222101 4310	Instr Mat Lottery Pacific Inst / Materials and Supplies Inst
L22R1682	NASCO WEST INC	897.21	897.21	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
L22R1683	SCHOLASTIC MAGAZINES	1,527.28	1,527.28	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
L22R1684	WINNOW AND GLEAN	476.47	476.47	0130422109 4310	LCFF Base Instr Pacific Drive / Materials and Supplies
L22R1685	FIRSTCALL OFFICE SOLUTIONS INC	608.52	608.52	0130228101 4310	LCFF Suppl Instr Valencia Park / Materials and Supplies
L22R1686	OFFICE DEPOT BUSINESS SERVICE	53.85	53.85	0130412109 4310	LCFF Base Instr Commonwealth / Materials and Supplies
L22R1687	AMAZON.COM	5,618.72	2,809.44	0138455109 4310	Ed Services Instruction / Materials and Supplies Instr
			2,809.28	0152757109 4310	Administrative Assistant Instr / Materials and Supplies Inst
L22R1688	BIZCHAIR.COM	2,044.71	2,044.71	0130422109 4310	LCFF Base Instr Pacific Drive / Materials and Supplies
L22R1689	AMAZON.COM	28.50	28.50	0112154101 4310	Special Day Class MS Instr / Materials and Supplies Instr
L22R1690	AMAZON.COM	26.96	26.96	0125354101 4310	Sp Ed Section 619 Instruction / Materials and Supplies Instr
L22R1691	AMAZON.COM	73.68	73.68	0130229101 4310	LCFF Suppl Instr Woodcrest / Materials and Supplies Instr
L22R1692	AMAZON.COM	51.91	51.91	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
L22R1693	LOS ANGELES COUNTY OFFICE OF E	126.75	126.75	0150554101 4310	APE Autism OT Vision Instr / Materials and Supplies Instr
L22R1694	WESTERN PSYCHOLOGICAL SERVICES	268.47	268.47	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
L22R1695	PEARSON ASSESSMENT INC	291.08	291.08	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
L22R1696	AMAZON.COM	17.22	17.22	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
L22R1697	AMAZON.COM	160.26	160.26	0125554391 4310	LEA Medi Cal Reimb OT / Materials and Supplies Instr
L22R1698	AMAZON.COM	409.50	409.50	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
L22R1699	AMAZON.COM	206.22	206.22	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
L22R1700	AMAZON.COM	279.06	279.06	0181227101 4310	Instr Mat Lottery Sunset Instr / Materials and Supplies Inst
L22R1701	KAPLAN SCHOOL SUPPLY	2,325.55	2,325.55	0111654101 4310	Early Lrning Incl PreSchl Inst / Materials and Supplies Inst

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 04/17/2018**

**FROM 02/16/2018 TO 03/29/2018**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
L22R1702	SUPPLY MASTER	288.77	288.77	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
L22R1703	OLIVARES, JESSICA	151.03	151.03	0130420279 4350	LCFF Base Admin Nicolas / Materials and Supplies Office
L22R1704	CDW.G	82.26	82.26	0130423109 4310	LCFF Base Instruction Parks / Materials and Supplies Instr
L22R1705	SELOGIE AND BRETT LLP	5,000.00	5,000.00	0142054201 5828	Special Ed Administration / Special Education Settlements
L22R1706	SUPER DUPER PUBLICATIONS	717.45	717.45	0125554101 4315	LEA Medi Cal Reimb Instr / Materials Test Kits Protocols
L22R1707	CHAVEZ, YASMINE	48.93	48.93	0130420109 4310	LCFF Base Instruction Nicolas / Materials and Supplies
L22R1708	TRUJILLO, JENNY	40.98	40.98	0130420109 4310	LCFF Base Instruction Nicolas / Materials and Supplies
L22R1709	MORRISON, BRITTANY SWANEK	95.38	95.38	0130220101 4310	LCFF Supplemental Inst Nicolas / Materials and Supplies
L22R1710	BELLFLOWER MUSIC CENTER	817.86	817.86	0130423139 4310	LCFFBase InstrumntlMusic Parks / Materials and Supplies
L22R1711	OERTEL, JANE E	600.00	600.00	0111618101 4310	Donation Instruction Laguna Rd / Materials and Supplies
L22R1712	BELLFLOWER MUSIC CENTER	164.69	164.69	0130423139 4310	LCFFBase InstrumntlMusic Parks / Materials and Supplies
L22R1713	NONQUIXOTE LLC	250.00	250.00	0140955247 4350	Info System iPersonalize Media / Materials and Supplies
L22R1714	RAINBOW RESOURCE CENTER INC.	256.45	256.45	0138455109 4310	Ed Services Instruction / Materials and Supplies Instr
L22R1715	MOMENTUM IN TEACHING LLC	1,831.75	1,831.75	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies Instr
L22R1716	MORITA, KYLE	82.77	82.77	0130417109 4310	LCFF Base Instr Ladera Vista / Materials and Supplies Instr
L22R1717	HAZ RENTAL CENTER	719.00	719.00	0130417119 4310	LCFF Base Performing Arts LV / Materials and Supplies
L22R1718	PULIDO, ESMERALDA	86.44	86.44	0130417159 4310	LCFF Base Foods LV / Materials and Supplies Instr
L22R1719	FIRSTCALL OFFICE SOLUTIONS INC	4,259.63	4,259.63	0130418109 4310	LCFF Base Instr Laguna Road / Materials and Supplies
L22R1720	LYONS ACADEMY OF IRISH DANCE	800.00	800.00	0130417109 4310	LCFF Base Instr Ladera Vista / Materials and Supplies Instr
L22R1721	WONDER WORKSHOP	387.86	387.86	0181213101 4310	Instr Mat Lottery Fern Instruc / Materials and Supplies Inst
L22R1722	SOUTHWEST SCHOOL AND OFFICE SU	234.86	234.86	0142554279 4350	Calif Childrens Services Admin / Materials and Supplies
L22R1723	LEARNING A TO Z	109.95	109.95	0130418109 4310	LCFF Base Instr Laguna Road / Materials and Supplies
L22R1724	ULINE INC	1,718.61	1,718.61	0140155239 4310	Curriculum Development Discret / Materials and Supplies
L22R1725	PARKER-ANDERSON ENRICHMENT, NO	775.00	775.00	0121222101 5805	Title I Pacific Drive Instr / Consultants

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 04/17/2018**

FROM 02/16/2018 TO 03/29/2018

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
L22R1726	RHYNE, SARA	46.39	46.39	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
L22R1727	LEDDEEN, BRENDAN	293.75	293.75	0130420109 4310	LCFF Base Instruction Nicolas / Materials and Supplies
L22R1728	BYUN, CHRISTINE	68.40	68.40	0130217101 4310	LCFF Supplemental Instr LV / Materials and Supplies Instr
L22R1729	PRESSAVVY INC.	6,087.88	6,087.88	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies
L22R1730	HERNANDEZ, EVELIN	42.02	42.02	0111610107 4310	Cotsen Foundation Instr Acacia / Materials and Supplies
L22R1731	MUCKENTHALER CULTURAL	5,685.00	5,685.00	0111623101 4310	Donation Instr Parks / Materials and Supplies Instr
L22R1732	MARTIN, ALISHA	120.29	120.29	0152757109 4310	Administrative Assistant Instr / Materials and Supplies Inst
L22R1733	COSGROVE, MARILEE	48.48	48.48	1208155101 4310	Preschool Instruction / Materials and Supplies Instr
L22R1734	UZBL LLC	84.05	84.05	0108852101 4310	Dual Immersion District Instr / Materials and Supplies Instr
L22S0006	VERITIV OPERATING COMPANY	21,912.47	21,912.47	0100000000 9320	Unrestricted / Stores
L22S0007	CC-PURCHASING	261.56	261.56	0100000000 9320	Unrestricted / Stores
L22S0008	SOUTHWEST SCHOOL AND OFFICE SU	243.99	243.99	0100000000 9320	Unrestricted / Stores
L22T0013	EAGLE COMMUNICATIONS	148.79	148.79	0156556369 4350	Home to Sch Transportation DC / Materials and Supplies
L22T0014	PERSEUS ASSOCIATES LLC	250.00	250.00	0156556369 5800	Home to Sch Transportation DC / Other Contracted
L22T0016	RABBIT AIR	1,185.14	1,185.14	0156556369 6410	Home to Sch Transportation DC / New Equip Less Than
L22T0018	ULINE INC	325.38	325.38	0156556369 6410	Home to Sch Transportation DC / New Equip Less Than
L22T0019	EAGLE COMMUNICATIONS	104.22	104.22	0156556369 6410	Home to Sch Transportation DC / New Equip Less Than
L22T0020	DARTCO TRANSMISSION SALES AND	2,442.55	2,442.55	0156556369 6550	Home to Sch Transportation DC / Repl Equip Greater Than
L22T0021	PRO AIR	49,342.00	49,342.00	0156556369 6550	Home to Sch Transportation DC / Repl Equip Greater Than
L22V0190	SATELLITE PHONE STORE	4,988.42	2,155.90 2,832.52	8152451741 5900 8152451741 6410	Property and Liability / Communications Property and Liability / New Equip Less Than \$10,000
L22V0191	SWEETMAN SYSTEMS	7,143.11	7,143.11	0113154101 6410	Low Incidence / New Equip Less Than \$10,000
L22V0192	MIRACLE RECREATION EQUIPMENT C	2,737.72	2,737.72	0153353859 4363	Maintenance Facilities DC / Materials and Supplies Repairs
L22V0193	MATSMATSMATS.COM	511.81	511.81	0152757109 6410	Administrative Assistant Instr / New Equip Less Than

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 04/17/2018**

FROM 02/16/2018 TO 03/29/2018

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
L22V0194	POLARIS LIGHTING ASSOCIATES	8,798.88	8,798.88	0153353859 6450	Maintenance Facilities DC / Repl Equip Less Than \$10,000
L22V0195	CULVER NEWLIN INC	17,785.44	17,785.44	0153353859 6100	Maintenance Facilities DC / Sites and Site Improvements
L22V0196	AMAZON.COM	677.64	677.64	0153050799 6450	Business Administration DC / Repl Equip Less Than
L22V0197	CULVER NEWLIN INC	33,990.39	28,931.31	0108852101 4310	Dual Immersion District Instr / Materials and Supplies Instr
			5,059.08	0108852101 6410	Dual Immersion District Instr / New Equip Less Than
L22V0198	CDW.G	810.27	810.27	0130421109 6410	LCFF Base Instr Orangethorpe / New Equip Less Than
L22V0199	AMAZON.COM	3,421.79	258.57	0153050799 4350	Business Administration DC / Materials and Supplies
			3,163.22	0153050799 6450	Business Administration DC / Repl Equip Less Than
L22V0200	APPLE COMPUTER INC	3,225.87	199.00	0131655109 4310	Visual Performing Arts Instruc / Materials and Supplies Instr
			3,026.87	0131655109 6410	Visual Performing Arts Instruc / New Equip Less Than
L22V0201	BCT ENTERTAINMENT	70,335.40	18,145.38	2567115859 4310	Facilities Improvement Golden / Materials and Supplies
			52,190.02	2567115859 6410	Facilities Improvement Golden / New Equip Less Than
L22V0202	KAESER COMPRESSORS INC	8,186.77	305.75	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			7,881.02	0156556369 6450	Home to Sch Transportation DC / Repl Equip Less Than
L22V0203	WAXIE KLEEN LINE CORPORATION	1,866.47	281.58	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			1,584.89	0156556369 6410	Home to Sch Transportation DC / New Equip Less Than
L22V0204	WEBECNCN	5,603.00	3,017.00	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies
			2,586.00	0140955249 6410	Info Systems Serv Media DC / New Equip Less Than
L22V0205	SIGN A RAMA	864.49	864.49	0130216101 6410	LCFF SupplementalInstr Hermosa / New Equip Less Than
L22V0206	GEARY PACIFIC SUPPLY	4,097.73	4,097.73	0153353859 6450	Maintenance Facilities DC / Repl Equip Less Than \$10,000
L22V0207	APPLE COMPUTER INC	1,373.29	205.67	0153150759 4350	Warehouse DC / Materials and Supplies Office
			1,167.62	0153150759 6410	Warehouse DC / New Equip Less Than \$10,000
L22V0208	DEMCO INC	1,096.02	1,096.02	0111626101 6410	Donation Instr Rolling Hills / New Equip Less Than
L22V0209	LAKESHORE LEARNING	1,032.24	516.12	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
			516.12	0121225101 6410	Title I Richman Instruction / New Equip Less Than \$10,000
L22V0210	GOV CONNECTION	768.77	768.77	0153353859 6410	Maintenance Facilities DC / New Equip Less Than \$10,000

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 04/17/2018**

FROM 02/16/2018 TO 03/29/2018

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
L22V0211	FLO WATER INC	11,913.75	11,913.75	0153353859 6410	Maintenance Facilities DC / New Equip Less Than \$10,000
L22V0212	US AIR CONDITIONING DISTRIBUTO	1,454.63	1,454.63	0153353859 6450	Maintenance Facilities DC / Repl Equip Less Than \$10,000
L22V0213	BCT ENTERTAINMENT	757.55	116.22	0111626101 4310	Donation Instr Rolling Hills / Materials and Supplies Instr
			641.33	0111626101 6410	Donation Instr Rolling Hills / New Equip Less Than
L22V0214	B AND H PHOTO VIDEO INC	685.31	685.31	0130229101 6410	LCFF Suppl Instr Woodcrest / New Equip Less Than
L22V0215	APPLE COMPUTER INC	6,411.81	1,062.50	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
			5,349.31	0152151749 6450	Personnel Serv Certificated DC / Repl Equip Less Than
L22V0216	RIFTON EQUIPMENT	3,424.31	2,853.23	0111654101 4310	Early Lrning Incl PreSchl Inst / Materials and Supplies Instr
			571.08	0111654101 6410	Early Lrning Incl PreSchl Inst / New Equip Less Than
L22V0217	CDW.G	11,031.38	11,031.38	0140955249 6410	Info Systems Serv Media DC / New Equip Less Than
L22V0218	SCHOOL HEALTH CORPORATION	8,265.00	8,265.00	0125554341 6410	LEA Medi Cal Reimb Health Svcs / New Equip Less Than
L22V0219	CDW.G	11,643.11	2,255.21	0130217101 4310	LCFF Supplemental Instr LV / Materials and Supplies Instr
			9,387.90	0130217101 6410	LCFF Supplemental Instr LV / New Equip Less Than
L22V0220	CDW.G	933.92	322.17	0151055339 4350	Child Welfare and AttendanceDC / Materials and Supplies
			611.75	0151055339 6410	Child Welfare and AttendanceDC / New Equip Less Than
L22V0221	CDW.G	3,326.61	658.35	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies Instr
			2,668.26	0121229101 6410	Title I Woodcrest Instruction / New Equip Less Than
L22X0365	SLONGO, CECILIA	6,250.00	6,250.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
L22X0366	ALVAREZ AND ASSOCIATES - CPTED	20,000.00	20,000.00	0152351709 5825	Contract Admin Discret / Legal Assistance
L22X0367	ONTARIO MONTCLAIR SCHOOL DISTR	600.00	600.00	0151055339 4350	Child Welfare and AttendanceDC / Materials and Supplies
L22X0368	NUNEZ, MOLLY AND ERIC	26,500.00	26,500.00	0142054201 5828	Special Ed Administration / Special Education Settlements
L22X0369	DICK BLICK ART MATERIALS	750.00	750.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
L22X0370	MARZANO RESEARCH LABORATORY	42,600.00	42,600.00	0138455229 5805	Ed Svcs Instr Staff Dev / Consultants
L22X0371	DE URRESTI, DEI	15,000.00	15,000.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
L22X0372	YEOMANSON, ALEX	18,900.00	18,900.00	0131655109 5805	Visual Performing Arts Instruc / Consultants

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 04/17/2018**

**FROM 02/16/2018 TO 03/29/2018**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
L22X0373	KAMSTRA PIANO TUNING LLC	500.00	500.00	0130415109 4310	LCFF Base Instr Golden Hill / Materials and Supplies Instr
L22X0374	ALVAREZ AND ASSOCIATES - CPTED	8,400.00	8,400.00	8152451741 5825	Property and Liability / Legal Assistance
L22X0375	BIOMETRICS4ALL INC	4,500.00	4,500.00	0155351749 5800	Cert Personnel Admin Sub Call / Other Contracted Services
L22X0376	EFILECABINET INC	5,930.00	5,930.00	0155351749 5800	Cert Personnel Admin Sub Call / Other Contracted Services
L22X0377	COSTCO WHOLESALE	700.00	700.00	0111630101 4310	Donation Discretionary Fidler / Materials and Supplies Instr
L22X0378	DEELITE DISTRIBUTION	1,000.00	1,000.00	0130220101 4310	LCFF Supplemental Inst Nicolas / Materials and Supplies
L22X0379	PARENT EDUCATION BRIDGE FOR	4,987.50	4,987.50	0121222101 5805	Title I Pacific Drive Instr / Consultants
L22X0380	SPEECH BANANAS	2,500.00	2,500.00	0171054101 5866	Outside Services ICA NPA NPS / Nonpublic Agency
L22X0381	LERNER, MARC	5,000.00	5,000.00	0125554721 5805	LEA Medi Cal Reimbursement / Consultants
L22X0382	WESTERN GRAPHIX	250.00	250.00	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
L22X0383	GORM INC	1,500.00	1,500.00	0112354101 4360	Extended Year Severe Instr / Materials and Supplies Other
L22X0384	SOUTHWEST SCHOOL AND OFFICE SU	1,500.00	1,500.00	0112354101 4310	Extended Year Severe Instr / Materials and Supplies Instr
L22Y0063	ANAHEIM UNION HIGH SCHOOL DIST	8,000.00	8,000.00	0156556369 5851	Home to Sch Transportation DC / Field Trip Outside
L22Y0064	VERIZON WIRELESS	1,300.00	650.00	0156556369 4350	Home to Sch Transportation DC / Materials and Supplies
			650.00	0156556369 5900	Home to Sch Transportation DC / Communications
L22Y0065	PACIFIC COACHWAYS	6,000.00	6,000.00	0156556369 5851	Home to Sch Transportation DC / Field Trip Outside
	<b>Fund 01 Total:</b>	<b>1,172,322.82</b>			
	<b>Fund 12 Total:</b>	<b>9,811.77</b>			
	<b>Fund 25 Total:</b>	<b>155,901.44</b>			
	<b>Fund 81 Total:</b>	<b>21,841.51</b>			
	<b>Total Amount of Purchase Orders:</b>	<b>1,359,877.54</b>			

**FULLERTON ELEMENTARY**

**PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS**

**BOARD OF TRUSTEES MEETING 04/17/2018**

**FROM 02/16/2018 TO 03/29/2018**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
L22B0002	MCGRAW HILL EDUCATION INC	2,093,206.88	+230,789.55	0138055103 4100	Instructional Material K 8 / Textbooks
			-288,567.37	0181250101 4100	Lottery Textbook Instr Exp / Textbooks
L22M0090	KYA SERVICES LLC	10,299.45	-798.21	4064650851 6100	Redevelop Pass Through Admin / Sites and Site Improvements
L22M0167	PROGRESSIVE SURFACING	63,765.00	+2,407.50	0153353859 6100	Maintenance Facilities DC / Sites and Site Improvements
L22M0179	TIME AND ALARM SYSTEM	168.43	+19.44	0153353859 4363	Maintenance Facilities DC / Materials and Supplies Repairs
L22R1440	WESTERN PSYCHOLOGICAL SERVICES	1,116.28	+763.02	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
L22R1443	AMAZON.COM	348.69	-9.71	0111615101 4310	Donation Instruct Golden Hill / Materials and Supplies Instr
L22R1455	AMAZON.COM	488.37	-8.03	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Instr
L22V0175	CULVER NEWLIN INC	11,104.80	-519.89	0153353859 4350	Maintenance Facilities DC / Materials and Supplies Office
			+535.60	0153353859 6450	Maintenance Facilities DC / Repl Equip Less Than \$10,000
L22V0181	CC-PURCHASING	5,279.74	-237.04	0140955249 4310	Info Systems Serv Media DC / Materials and Supplies Instr
			+991.31	0140955249 6410	Info Systems Serv Media DC / New Equip Less Than
L22X0028	SOUTHWEST SCHOOL AND OFFICE SU	33,000.00	+4,000.00	0130225101 4310	LCFF Supplemental Inst Richman / Materials and Supplies
L22X0039	SOUTHWEST SCHOOL AND OFFICE SU	9,000.00	+500.00	0130211101 4310	LCFF Supplemental Instr BW / Materials and Supplies Instr
			+500.00	0130411109 4310	LCFF Base Instr Beechwood / Materials and Supplies Instr
L22X0045	STATER BROS	600.00	+100.00	0130420109 4310	LCFF Base Instruction Nicolas / Materials and Supplies Instr
L22X0046	SMART AND FINAL STORES CORPORA	1,500.00	+500.00	0130420109 4310	LCFF Base Instruction Nicolas / Materials and Supplies Instr
L22X0090	GROUP VERTICAL LLC	56,000.00	+16,000.00	0140955249 4363	Info Systems Serv Media DC / Materials and Supplies
L22X0099	ALBERTSON'S LLC	500.00	+200.00	0150855359 4350	District Testing / Materials and Supplies Office
L22X0106	ABRAHAMSON, GAIL	9,250.00	+3,000.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
L22X0111	BB ENTERPRISES INC	7,500.00	+3,000.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
L22X0116	DAVIS, CHELSEA KREITLER	14,875.00	+3,500.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
L22X0123	ORR, THERESA	24,750.00	+6,000.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
L22X0124	MANGINO, ASHLEY	7,500.00	+4,500.00	0131655109 5805	Visual Performing Arts Instruc / Consultants

# FULLERTON ELEMENTARY

## PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 04/17/2018

FROM 02/16/2018 TO 03/29/2018

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
L22X0125	PRINCE, KRISTIN	12,000.00	+3,000.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
L22X0134	VENTURA-CRUESS, EMMANUEL	16,875.00	+2,500.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
L22X0153	SOUTHERN CALIFORNIA EDISON	1,650,000.00	-100,000.00	0154653821 5502	Utilities / Utilities Electricity
L22X0162	M G DISPOSAL SYSTEMS	148,000.00	-5,000.00	0154653821 5506	Utilities / Utilities Trash Disposal
L22X0180	EMSER TILE LLC	2,500.00	+500.00	0131655109 4310	Visual Performing Arts Instruc / Materials and Supplies Inst
L22X0186	OCCUPATIONAL HEALTH CENTERS OF	15,000.00	+10,000.00	0152258749 5875	Personnel Commission Discret / Medical Examinations
L22X0190	STATE OF CALIFORNIA	17,000.00	+5,000.00	0152258749 5880	Personnel Commission Discret / Fingerprinting
L22X0198	ROUNTREE, ROSIE	11,200.00	+2,800.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
L22X0212	BUENA PARK PLAQUE AND TROPHY	8,000.00	+3,000.00	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies Offi
L22X0219	KELLY PAPER STORES	16,000.00	+6,000.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
L22X0221	MYBINDING.COM	2,933.00	+108.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
L22X0223	KONICA MINOLTA BUSINESS SOLUTI	7,470.00	+1,500.00	0151955769 5800	Copy Center Discretionary / Other Contracted Services
L22X0224	AARDVARK CLAY AND SUPPLIES	4,500.00	+500.00	0130417109 4310	LCFF Base Instr Ladera Vista / Materials and Supplies Instr
L22X0226	VERIZON WIRELESS	1,300.00	+700.00	0152657719 5900	Superintendent Discret / Communications
L22X0241	HOME DEPOT, THE	3,116.25	+1,500.00	0130220101 4310	LCFF Supplemental Inst Nicolas / Materials and Supplies
L22X0250	SOUTHWEST SCHOOL AND OFFICE SU	1,300.00	+550.00	0135555223 4350	BTSA Staff Development / Materials and Supplies Office
L22X0254	BLIND CHILDRENS LEARNING CENTE	70,000.00	+10,000.00	0171054101 5100	Outside Services ICA NPA NPS / Subagreements for
L22X0256	SPEECH LANGUAGE DEVELOPMENT	140,000.00	+15,000.00	0171054101 5100	Outside Services ICA NPA NPS / Subagreements for
L22X0257	STAFFREHAB	85,000.00	+35,000.00	0171054101 5866	Outside Services ICA NPA NPS / Nonpublic Agency
L22X0261	SMART AND FINAL STORES CORPORA	1,450.00	+400.00	0111612191 4310	DntnSchool Climate Incent Prgm / Materials and Supplies
			+300.00	0130412109 4310	LCFF Base Instr Commonwealth / Materials and Supplies
L22X0266	COSTCO WHOLESALE	700.00	+200.00	0130412109 4310	LCFF Base Instr Commonwealth / Materials and Supplies
L22X0267	HOME DEPOT, THE	500.00	+200.00	0130412109 4310	LCFF Base Instr Commonwealth / Materials and Supplies
L22X0273	CELL BUSINESS EQUIPMENT	101,681.56	+1,077.50	0150755359 5640	CELDT Testing Prg (Mandate) DC / Repairs by Vendors

**FULLERTON ELEMENTARY**

**PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS**

**BOARD OF TRUSTEES MEETING 04/17/2018**

**FROM 02/16/2018 TO 03/29/2018**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
L22X0274	CELL BUSINESS EQUIPMENT	181,200.00	+4,000.00	0130222101 5640	LCFF Suppl Instr Pacific Drive / Repairs by Vendors
L22X0289	BEST BEST AND KRIEGER LLP	130,000.00	+70,000.00	0142054201 5825	Special Ed Administration / Legal Assistance
L22X0291	SECURE TRANSPORTATION COMPANY	60,000.00	+35,000.00	0171054101 5805	Outside Services ICA NPA NPS / Consultants
L22X0292	BEHAVIORAL HEALTH WORKS INC	120,000.00	+10,000.00	0142054201 5828	Special Ed Administration / Special Education Settlements
L22X0302	MUSIC AND ARTS CENTER	3,100.00	+100.00	0141655101 5640	Fine Arts Donations Instr / Repairs by Vendors
L22X0305	ALLIED INTERPRETING SERVICES I	7,000.00	-8,000.00	0171054101 5805	Outside Services ICA NPA NPS / Consultants
L22X0342	SOURCEGRAPHICS	12,000.00	+6,000.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
L22Y0002	A-Z BUS SALES	25,500.00	+7,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
L22Y0017	FLEET SERVICES INC	8,500.00	+3,500.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			-2,500.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
L22Y0040	PINNACLE PETROLEUM INC	75,000.00	+15,000.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
L22Y0054	SOUTHWEST SCHOOL AND OFFICE SU	2,000.00	+1,000.00	0156556369 4350	Home to Sch Transportation DC / Materials and Supplies
L22Y0059	SELMAN CHEVROLET COMPANY	4,000.00	+1,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
L22Z0001	NATURAL GREEN TREE CARE INC	60,000.00	+20,000.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
L22Z0024	WESTERN STATES GLASS	15,000.00	+5,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
L22Z0027	GRAINGER INC, WW	7,500.00	+2,500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
L22Z0035	CAL LIFT INC	1,000.00	+500.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
L22Z0040	DECKER EQUIPMENT/SCHOOL FIX	1,800.00	+800.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
L22Z0045	GANAHL LUMBER	8,000.00	+4,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
L22Z0058	MCFADDEN DALE INDUSTRIAL HARDW	5,500.00	+5,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
L22Z0064	SOUTHWEST SCHOOL AND OFFICE SU	3,000.00	+2,116.04	0153353859 4350	Maintenance Facilities DC / Materials and Supplies Office
			-116.04	0153353859 4363	Maintenance Facilities DC / Materials and Supplies Repairs
	<b>Fund 01 Total:</b>		<b>164,699.88</b>		
	<b>Fund 40 Total:</b>		<b>-798.21</b>		

**FULLERTON ELEMENTARY**

**PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS**

**BOARD OF TRUSTEES MEETING 04/17/2018**

**FROM 02/16/2018 TO 03/29/2018**

<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>
Total Amount of Change Orders:			163,901.67		

# FULLERTON ELEMENTARY

## PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES

04/17/2018

FROM 02/16/2018 TO 03/29/2018

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
L22C0071	ORANGE CNTY DEPARTMENT OF	200.00	200.00	0130216101 5210	LCFF SupplementalInstr Hermosa / Conferences and
L22D0321	LA MIRADA, CITY OF	2,000.00	2,000.00	0130220101 4310	LCFF Supplemental Inst Nicolas / Materials and Supplies
L22D0423	SIGN A RAMA	864.49	864.49	0130216101 4310	LCFF SupplementalInstr Hermosa / Materials and Supplies
L22R0188	HASKELL, CHARLES CHRISTOPHER	20,000.00	20,000.00	0140955249 5805	Info Systems Serv Media DC / Consultants
L22R1234	MEDICALESHP INC	604.67	604.67	0111654101 4310	Early Lrning Incl PreSchl Inst / Materials and Supplies Instr
L22R1248	CC-PURCHASING	1,003.71	1,003.71	0131655109 4310	Visual Performing Arts Instruc / Materials and Supplies
L22R1271	CC-PURCHASING	329.72	329.72	0111622101 4310	Donation Instr Pacific Drive / Materials and Supplies Instr
L22R1299	CC-PURCHASING	1,220.59	1,220.59	0131655279 4350	Visual Performing Arts Adm Dis / Materials and Supplies
L22R1468	WINNOW AND GLEAN	325.00	325.00	0130420109 4310	LCFF Base Instruction Nicolas / Materials and Supplies
L22R1535	RAMIREZ, CYNTHIA	152.45	152.45	0110321109 4310	Reimburse Orangethorpe DC / Materials and Supplies Instr
L22R1574	MOBYMAX	1,295.00	1,295.00	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
L22R1610	MOMENTUM IN TEACHING LLC	6,800.00	6,800.00	0130228101 5805	LCFF Suppl Instr Valencia Park / Consultants

**FULLERTON ELEMENTARY**

**PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS**

BOARD OF TRUSTEES

04/17/2018

FROM 02/16/2018 TO 03/29/2018

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
L22T0015	*** CONTINUED ***				
L22T0015	KAESER COMPRESSORS INC	8,876.37	8,876.37	0156556369 6450	Home to Sch Transportation DC / Repl Equip Less Than
L22T0017	WAXIE KLEEN LINE CORPORATION	1,866.47	1,866.47	0156556369 6410	Home to Sch Transportation DC / New Equip Less Than
L22V0182	CC-PURCHASING	3,598.82	43.09 3,555.73	0153353859 4350 0153353859 6410	Maintenance Facilities DC / Materials and Supplies Office Maintenance Facilities DC / New Equip Less Than
L22X0128	SCHULZE, ELLEN MARIE	1,500.00	1,500.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
L22X0130	STULTS, EMILY	3,750.00	3,750.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
L22X0131	SZABO, ISTVAN ZOLTAN	10,500.00	10,500.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
L22X0138	D'ADAMO, PABLO A.	7,500.00	7,500.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
L22X0142	SVENSSON, ISAAC	6,250.00	6,250.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
L22X0157	CALIFORNIA SCHOOL BOARDS ASSOC	3,520.00	880.00 880.00 880.00 880.00	0152055779 5310 0152151749 5310 0152757789 5310 0153750799 5310	Education Services Discret / Dues and Memberships Personnel Serv Certificated DC / Dues and Memberships Administrative Assistant DC / Dues and Memberships Business Administration DC / Dues and Memberships
L22X0197	RILEY, CHAD	6,000.00	6,000.00	0131655109 5805	Visual Performing Arts Instruc / Consultants

# FULLERTON ELEMENTARY

## PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES

04/17/2018

FROM 02/16/2018 TO 03/29/2018

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
L22X0216	*** CONTINUED ***				
L22X0216	SOFTWARE SOLUTIONS SUPPLY INC	1,000.00	1,000.00	0155351729 4350	Cert Personnel Dist Admin Exp / Materials and Supplies
P22ER094	RAPTOR TECHNOLOGIES LLC	3,240.00	3,240.00	8152451741 4350	Property and Liability / Materials and Supplies Office
	<b>Fund 01 Total:</b>	<b>89,157.29</b>			
	<b>Fund 81 Total:</b>	<b>3,240.00</b>			
	<b>Total Amount of Purchase Orders:</b>	<b>92,397.29</b>			

**Addendum to:**

Purchase Orders Report  
Board of Trustees Meeting 04/17/2018

Purchase order number **L22R1592** does not appear on the Purchase Order Detail Report for this reporting period because the purchase order total was zero dollars and simply serves as documentation of the order.

Debbie Hjorth, Buyer  
Purchasing Services

CONSENT ITEM

**DATE:** April 17, 2018  
**TO:** Robert Pletka, Ed.D., District Superintendent  
**FROM:** Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services  
**PREPARED BY:** Michael Burns, Director, Nutrition Services  
**SUBJECT:** **APPROVE/RATIFY NUTRITION SERVICES PURCHASE ORDERS  
NUMBERED 200628 THROUGH 200759 FOR THE 2017/2018 SCHOOL  
YEAR**

Background: Board approval is requested for Nutrition Services purchase orders. The purchase order summary dated February 16, 2018 through March 29, 2018 contains purchase orders numbered 200628 through 200759 for the 2017/2018 school year totaling \$432,561.28. Purchase order number 200631 was voided.

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

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

Funding: Nutrition Services Fund.

Recommendation: Approve/Ratify Nutrition Services purchase orders numbered 200628 through 200759 for the 2017/2018 school year.

RC:MB:tg  
Attachment

Schedule of Open / Processed Food and Commodity  
Purchase Order Report  
2-16-18 through 03-29-18

Date	Vendor	PO Number	Category	Amount
<b>Open Purchase Orders</b>				
<b>Amount Not To Exceed</b>				
2/22/2018	Hollandia Dairy	200636	Dairy Products	6,000.00
2/22/2018	Hollandia Dairy	200637	Dairy Products	6,000.00
2/22/2018	Hollandia Dairy	200638	Dairy Products	6,000.00
2/22/2018	Hollandia Dairy	200639	Dairy Products	6,000.00
2/22/2018	Hollandia Dairy	200640	Dairy Products	6,000.00
2/22/2018	Hollandia Dairy	200641	Dairy Products	6,000.00
2/22/2018	Hollandia Dairy	200642	Dairy Products	6,000.00
2/22/2018	Hollandia Dairy	200643	Dairy Products	6,000.00
2/22/2018	Hollandia Dairy	200644	Dairy Products	6,000.00
2/22/2018	Hollandia Dairy	200645	Dairy Products	6,000.00
2/22/2018	Hollandia Dairy	200646	Dairy Products	6,000.00
2/22/2018	Hollandia Dairy	200647	Dairy Products	6,000.00
2/22/2018	Hollandia Dairy	200648	Dairy Products	6,000.00
2/22/2018	Hollandia Dairy	200649	Dairy Products	6,000.00
2/22/2018	Hollandia Dairy	200650	Dairy Products	6,000.00
2/22/2018	Hollandia Dairy	200651	Dairy Products	6,000.00
2/22/2018	Hollandia Dairy	200652	Dairy Products	6,000.00
2/22/2018	Hollandia Dairy	200653	Dairy Products	6,000.00
2/22/2018	Hollandia Dairy	200654	Dairy Products	6,000.00
2/22/2018	Hollandia Dairy	200655	Dairy Products	6,000.00
2/22/2018	Hollandia Dairy	200656	Dairy Products	6,000.00
2/22/2018	Hollandia Dairy	200657	Dairy Products	10,000.00
2/22/2018	Hollandia Dairy	200658	Dairy Products	2,000.00
	<b>TOTAL OPEN PURCHASE ORDERS</b>			138,000.00
	Total OPEN Purchase Orders (from this page & page 2)			\$ 276,000.00
	Total Purchase Orders Out of Date Sequence			-
	Total Processed Food & Commodity P.O.'s			-
	Total Purchase Orders from Purchase Order Detail Report			156,561.28
	<b>TOTAL PURCHASE ORDERS</b>			<b>\$ 432,561.28</b>



# Purchase Orders - Detail

4/2/2018 7:56:30 AM

## Fullerton School District

Show all data where the Order Date is between 2/16/2018 and 3/29/2018

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
<b>Hubert Company</b>	<b>200754</b>	<b>3/27/2018</b>	<b>4/11/2018</b>				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
4	EA	1	Cart, Stnls Steel Single Loop Handle #92500	\$832.0000	\$3,328.00		
2	EA	1	Cart, Stnls Steel 3-Shelf Utility #61387	\$1,038.0000	\$2,076.00		
					<b>Sales Tax:</b>	\$0.00	
					<b>P.O. Total:</b>	\$5,404.00	
<b>Hubert Company</b>	<b>200755</b>	<b>3/27/2018</b>	<b>4/11/2018</b>				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
10	EA	1	Kitchen Shears, Wusthof #66021	\$19.9900	\$199.90		
					<b>Sales Tax:</b>	\$0.00	
					<b>P.O. Total:</b>	\$199.90	
					<b>Vendor Total:</b>	\$5,603.90	
<b>Le Chef Bakery</b>	<b>200631</b>	<b>2/20/2018</b>	<b>2/21/2018</b>				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
0	CS	1	Bar, Lemon /24 pc #BN010-24	\$0.0000	\$0.00		
0	CS	1	Brownie /24 pc #BN023-24	\$0.0000	\$0.00		
0	CS	1	Cookies, Sugar /140	\$0.0000	\$0.00		
0	TRY	1	Danish, Classic Assort /30 #DAB104-30TS	\$0.0000	\$0.00		
					<b>Sales Tax:</b>	\$0.00	
					<b>P.O. Total:</b>	\$0.00	
<b>Le Chef Bakery</b>	<b>200635</b>	<b>2/21/2018</b>	<b>2/21/2018</b>				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
2	CS	1	Bar, Lemon /24pc #BN010-24	\$18.4000	\$36.80		
1	CS	1	Brownie, Choc Deca Med #BN023-24	\$15.0600	\$15.06		
1	CS	1	Cookies, Sugar 2oz/140 #CK22021	\$40.6700	\$40.67		
2	TR	1	Danish, Classic Assort /30 #DAB104-30TS	\$24.0500	\$48.10		
					<b>Sales Tax:</b>	\$0.00	
					<b>P.O. Total:</b>	\$140.63	
<b>Le Chef Bakery</b>	<b>200663</b>	<b>2/23/2018</b>	<b>2/26/2018</b>				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
6	cs	1	Bagel, Assort. /12 #BBGASST-PBC-12-SLICE-TS	\$7.9600	\$47.76		
2	cs	1	Brownie, Choc /24 #BN023-24	\$15.0600	\$30.12		
3	cs	1	Muffin, Blueberry /16 #MUB103-M-TC-16TS	\$10.7900	\$32.37		
3	CS	1	Muffin, Dbl Choc /16 #MUB10-M-TC-16TS	\$10.7900	\$32.37		
3	cs	1	Muffin, Banana Nt /16 #MUB109-m-tc-16ts	\$10.7900	\$32.37		
3	cs	1	Muffin, Orange Cran /16 #MUB111-M-TC-16TS	\$10.7900	\$32.37		
3	cs	1	Cupcake, Choc Gan /20 #PA113	\$25.1900	\$75.57		
3	cs	1	Cupcake, Van /20 #PA114	\$25.1900	\$75.57		
					<b>Sales Tax:</b>	\$0.00	
					<b>P.O. Total:</b>	\$358.50	
<b>Le Chef Bakery</b>	<b>200671</b>	<b>3/1/2018</b>	<b>3/5/2018</b>				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1	CS	1	Cake, White Choc Hawaiian #BQ043	\$55.7300	\$55.73		
4	CS	1	Coffee Cake, Cin Crumb #BRB066-6TS	\$5.5100	\$22.04		
2	TRY	1	Tea Bread Assort., /35	\$19.9300	\$39.86		
1	ST	1	Special Decoration for Half Sht. Cake	\$10.1200	\$10.12		
					<b>Sales Tax:</b>	\$0.00	
					<b>P.O. Total:</b>	\$127.75	

# Purchase Orders - Detail

4/2/2018 7:56:30 AM

## Fullerton School District

Show all data where the Order Date is between 2/16/2018 and 3/29/2018

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
<b>Vendor Total:</b>						\$626.88
↑						
<b>Gold Star Foods Inc.</b>	<b>200628</b>	<b>2/16/2018</b>	<b>2/16/2018</b>			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
21	case	30308	Bread, Banana GS#133796 SuprBkry#6071 70/3.4oz.		\$39.4100	\$827.61
<b>Sales Tax:</b>						\$0.00
<b>P.O. Total:</b>						\$827.61
<b>Gold Star Foods Inc.</b>	<b>200629</b>	<b>2/16/2018</b>	<b>3/2/2018</b>			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
60	case	57018	Cheeseburger,MiniTwinsGS#403436/ QCB655 72/4.55oz		\$47.3700	\$2,842.20
21	case	7030	Cracker, Chclte Bear Grhm GS#203017/402001 19#/cs		\$37.4000	\$785.40
51	case	56506	Mac & Cheese RF,WG,GS#401923/ 463277 6/5#bg/case		\$45.7700	\$2,334.27
25	case	30347	Roll,Dinner,WhiteGrainGS#102184 Shannons 1oz-120/cs		\$22.8500	\$571.25
27	case	33010	Turkey,Franks,GS#101006/Jennie-o#42222 4/5#		\$21.7800	\$588.06
57	case	55118	Dog, Chili Chs LS/RF GS#401819 72/4.5oz		\$48.8400	\$2,783.88
<b>Sales Tax:</b>						\$0.00
<b>P.O. Total:</b>						\$9,905.06
<b>Gold Star Foods Inc.</b>	<b>200630</b>	<b>2/16/2018</b>	<b>3/2/2018</b>			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
36	CS	1	Burrito, Bn & Chs, Los Cabos 96/cs #403406		\$49.8000	\$1,792.80
<b>Sales Tax:</b>						\$0.00
<b>P.O. Total:</b>						\$1,792.80
<b>Gold Star Foods Inc.</b>	<b>200632</b>	<b>2/20/2018</b>	<b>3/13/2018</b>			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
70	case	7602	Cookie, Chocolate Chip GS#134790 130/case		\$44.2000	\$3,094.00
<b>Sales Tax:</b>						\$0.00
<b>P.O. Total:</b>						\$3,094.00
<b>Gold Star Foods Inc.</b>	<b>200633</b>	<b>2/20/2018</b>	<b>4/3/2018</b>			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
24	case	59047	Pizza,Brkfst,Sausage GS#403624 160 ct/3 oz.		\$56.2300	\$1,349.52
24	case	30340	Pancakes,Mini Maple GS#134287 Eggo IW 72 ct.		\$37.1400	\$891.36
20	case	30355	Concha, Variety Pack, IW GS#133841 84/cs		\$37.3300	\$746.60
12	case	59705	Sandwich, Brkfst, Snrs Sausge&Chs GS#400732 144/cs		\$70.6500	\$847.80
20	case	30307	Bread, Crumb GS#113034 Daves#360 28/3.6oz.		\$13.4000	\$268.00
<b>Sales Tax:</b>						\$0.00
<b>P.O. Total:</b>						\$4,103.28
<b>Gold Star Foods Inc.</b>	<b>200634</b>	<b>2/20/2018</b>	<b>3/13/2018</b>			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
90	case	3101	Milk Choco,FF,GS#203029/#950010 27/8oz. cs		\$8.6400	\$777.60
<b>Sales Tax:</b>						\$0.00
<b>P.O. Total:</b>						\$777.60
<b>Gold Star Foods Inc.</b>	<b>200659</b>	<b>2/22/2018</b>	<b>3/20/2018</b>			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
80	case	3072	Cereal, Granola Lowfat Mal-O-Meal GS#201564 4/50oz		\$38.8000	\$3,104.00
<b>Sales Tax:</b>						\$0.00
<b>P.O. Total:</b>						\$3,104.00
<b>Gold Star Foods Inc.</b>	<b>200660</b>	<b>2/22/2018</b>	<b>4/3/2018</b>			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>

# Purchase Orders - Detail

4/2/2018 7:56:30 AM

## Fullerton School District

Show all data where the Order Date is between 2/16/2018 and 3/29/2018

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
<b>Gold Star Foods Inc.</b>	<b>200660</b>	<b>2/22/2018</b>	<b>4/3/2018</b>				<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>	
80	case	3072	Cereal, Granola Lowfat Mal-O-Meal GS#201564 4/50oz		\$38.8000	\$3,104.00	
			<b>Sales Tax:</b>			\$0.00	
			<b>P.O. Total:</b>			\$3,104.00	
<b>Gold Star Foods Inc.</b>	<b>200661</b>	<b>2/22/2018</b>	<b>4/10/2018</b>				<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>	
80	case	3072	Cereal, Granola Lowfat Mal-O-Meal GS#201564 4/50oz		\$38.8000	\$3,104.00	
			<b>Sales Tax:</b>			\$0.00	
			<b>P.O. Total:</b>			\$3,104.00	
<b>Gold Star Foods Inc.</b>	<b>200662</b>	<b>2/22/2018</b>	<b>4/20/2018</b>				<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>	
80	case	3072	Cereal, Granola Lowfat Mal-O-Meal GS#201564 4/50oz		\$38.8000	\$3,104.00	
			<b>Sales Tax:</b>			\$0.00	
			<b>P.O. Total:</b>			\$3,104.00	
<b>Gold Star Foods Inc.</b>	<b>200664</b>	<b>2/23/2018</b>	<b>3/9/2018</b>				<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>	
44	case	59046	Pizza,FrenchBrd, GS#403604 60/cs Ardellas		\$37.9900	\$1,671.56	
57	cs	360029	Sndwch,WG FR Cheese GS#403427 72/3.21oz		\$35.4800	\$2,022.36	
61	case	30017	Corn Dog, Chicken, Bulk GS#100762 72/case		\$28.7100	\$1,751.31	
33	case	55006	Chicken, Tenders, 3 piece GS#404683 423/case		\$39.1800	\$1,292.94	
21	case	56705	Chicken,MndrnOrnge,GS#403631 6/5# case Lings		\$106.0700	\$2,227.47	
60	case	4304	Sauce, BBQ, GS#201864, Heinz 100/1oz case		\$8.4200	\$505.20	
40	case	56115	Brownie,WG, GS#400042, 20thCent#772A20W 144/2oz		\$50.0500	\$2,002.00	
			<b>Sales Tax:</b>			\$0.00	
			<b>P.O. Total:</b>			\$11,472.84	
<b>Gold Star Foods Inc.</b>	<b>200668</b>	<b>2/28/2018</b>	<b>3/16/2018</b>	<b>3/20/2018</b>			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>	
8	case	4301	Mayonnaise, Packet, Hollens #202324 200/9mg.		\$6.8000	\$54.40	
36	case	3002	Cereal,CinnaToast R/Sugar GS#200914 GM 96/cs		\$26.4000	\$950.40	
45	case	3005	Cereal,Cocoa Puffs Rd/Sugar GS#203119 96/cs		\$26.4000	\$1,188.00	
			<b>Sales Tax:</b>			\$0.00	
			<b>P.O. Total:</b>			\$2,192.80	
<b>Gold Star Foods Inc.</b>	<b>200669</b>	<b>2/28/2018</b>	<b>3/18/2018</b>	<b>3/16/2018</b>			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>	
37	case	56601	Pizza,Db1 Stffd Chs GS#400816 FFKP WG 96/cs		\$27.9600	\$1,034.52	
			<b>Sales Tax:</b>			\$0.00	
			<b>P.O. Total:</b>			\$1,034.52	
<b>Gold Star Foods Inc.</b>	<b>200670</b>	<b>2/28/2018</b>	<b>3/6/2018</b>	<b>3/2/2018</b>			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>	
8	CS	1	Dutch Waffle, J&J, #134761		\$23.4300	\$187.44	
			<b>Sales Tax:</b>			\$0.00	
			<b>P.O. Total:</b>			\$187.44	
<b>Gold Star Foods Inc.</b>	<b>200672</b>	<b>3/1/2018</b>	<b>3/20/2018</b>				<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>	
60	case	11053	Raisins, SunMaid GS#240050 144/cs		\$25.5900	\$1,535.40	
			<b>Sales Tax:</b>			\$0.00	
			<b>P.O. Total:</b>			\$1,535.40	

# Purchase Orders - Detail

4/2/2018 7:56:30 AM

## Fullerton School District

Show all data where the Order Date is between 2/16/2018 and 3/29/2018

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
<b>Gold Star Foods Inc.</b>	<b>200673</b>	<b>3/1/2018</b>	<b>4/6/2018</b>			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
15	case	30307	Bread, Crumb GS#113034 Daves#360 28/3.6oz.		\$13.4000	\$201.00
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$201.00
<b>Gold Star Foods Inc.</b>	<b>200674</b>	<b>3/1/2018</b>	<b>3/1/2018</b>	<b>3/6/2018</b>		<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
120	case	8301	Juice, Mango Swirl, GS#210257 6.75oz 40/cs		\$10.5100	\$1,261.20
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$1,261.20
<b>Gold Star Foods Inc.</b>	<b>200675</b>	<b>3/2/2018</b>	<b>3/16/2018</b>			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
54	case	56044	Spaghetti, Beef GS#401074 6/5# JTM		\$32.8300	\$1,772.82
34	case	30347	Roll,Dinner,WhiteGrainGS#102184 Shannons 1oz-120/cs		\$22.8500	\$776.90
52	case	8269	Chips, Tortilla GS#208220 80/case		\$17.1500	\$891.80
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$3,441.52
<b>Gold Star Foods Inc.</b>	<b>200676</b>	<b>3/2/2018</b>	<b>3/16/2018</b>			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
30	CS	1	Nacho Cheese Cup, LOL /140 #403651		\$57.2500	\$1,717.50
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$1,717.50
<b>Gold Star Foods Inc.</b>	<b>200677</b>	<b>3/2/2018</b>	<b>3/20/2018</b>			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
58	cs	360029	Sndwch,WG FR Cheese GS#403427 72/3.21oz		\$35.4800	\$2,057.84
60	case	30017	Corn Dog, Chicken, Bulk GS#100762 72/case		\$28.7100	\$1,722.60
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$3,780.44
<b>Gold Star Foods Inc.</b>	<b>200678</b>	<b>3/6/2018</b>	<b>3/9/2018</b>			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
6	cs	4341	Dressing, Ranch Light #300050 4/1gal		\$39.4200	\$236.52
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$236.52
<b>Gold Star Foods Inc.</b>	<b>200679</b>	<b>3/6/2018</b>	<b>3/23/2018</b>	<b>3/9/2018</b>		<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
4	CS	1	Dressing, Italian Lite, Kens 4/1 gal #201312		\$24.6400	\$98.56
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$98.56
<b>Gold Star Foods Inc.</b>	<b>200680</b>	<b>3/6/2018</b>	<b>3/9/2018</b>			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
1	ea	1	Garlic Powder 1 lb #202040		\$8.2500	\$8.25
1	ea	1	Onion Powder 54 oz #209289		\$5.5200	\$5.52
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$13.77
<b>Gold Star Foods Inc.</b>	<b>200681</b>	<b>3/6/2018</b>	<b>3/6/2018</b>	<b>3/20/2018</b>		<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
4	EA	4015	Paprika,GS#202072 Pacific Spice 1#		\$4.0000	\$16.00

# Purchase Orders - Detail

4/2/2018 7:56:30 AM

## Fullerton School District

Show all data where the Order Date is between 2/16/2018 and 3/29/2018

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
<b>Gold Star Foods Inc.</b>	<b>200681</b>	<b>3/6/2018</b>	<b>3/6/2018</b>	<b>3/20/2018</b>		<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$16.00
<b>Gold Star Foods Inc.</b>	<b>200682</b>	<b>3/8/2018</b>	<b>4/13/2018</b>	<b>3/13/2018</b>		<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
2	case	55104	Eggstravaganza,GS#401570 Bacon, 160/cs 4/5lb	\$52.4700	\$104.94	
3	case	30340	Pancakes,Mini Maple GS#134287 Eggo IW 72 ct.	\$37.1400	\$111.42	
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$216.36
<b>Gold Star Foods Inc.</b>	<b>200686</b>	<b>3/8/2018</b>	<b>3/23/2018</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4	each	4039	Garlic granulated, Pacific Spice #202038 4.5#	\$33.1100	\$132.44	
1	EA	4017	Black Pepper, Pacific Spice #202016 5#	\$36.3600	\$36.36	
14	cs	4314	Sauce,Taco, Sona Hollen #202312 500/9g.	\$9.2800	\$129.92	
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$298.72
<b>Gold Star Foods Inc.</b>	<b>200688</b>	<b>3/9/2018</b>	<b>3/23/2018</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
62	case	57018	Cheeseburger,MiniTwinsGS#403436/ QCB655 72/4.55oz	\$47.3700	\$2,936.94	
4	case	7003	Cracker, Jungle WG GS#203026 J&J 200/1oz/cs	\$26.5700	\$106.28	
56	case	56506	Mac & Cheese RF,WG,GS#401923/ 463277 6/5#bg/case	\$45.7700	\$2,563.12	
38	case	30347	Roll,Dinner,WhiteGrainGS#102184 Shannons 1oz-120/cs	\$22.8500	\$868.30	
29	case	55007	Chicken PattyWG Tyson,GS#401626 150/3.25	\$41.3800	\$1,200.02	
56	case	55118	Dog, Chili Chs LS/RF GS#401819 72/4.5oz	\$48.8400	\$2,735.04	
22	case	56704	Chicken,Swt&Sour, GS#403630/15551-7 6/5#	\$106.0700	\$2,333.54	
43	case	56115	Brownie,WG, GS#400042, 20thCent#772A20W 144/2oz	\$50.0500	\$2,152.15	
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$14,895.39
<b>Gold Star Foods Inc.</b>	<b>200689</b>	<b>3/9/2018</b>	<b>3/23/2018</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
11	CS	1	Cornbread Batter, 18lb Fat Cat #138895	\$37.1300	\$408.43	
4	CS	1	Tahini, 12/16oz #203368	\$43.1700	\$172.68	
3	CS	1	Minced Garlic, Pacific Spice 24oz #209688	\$10.4300	\$31.29	
5	CS	1	Pasta, Elbow Mac 2/10lb #203322	\$16.1200	\$80.60	
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$693.00
<b>Gold Star Foods Inc.</b>	<b>200690</b>	<b>3/9/2018</b>	<b>3/23/2018</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5	CS	1	Diced Eggs Pre-Cooked 4/5lb #140045	\$35.6000	\$178.00	
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$178.00
<b>Gold Star Foods Inc.</b>	<b>200691</b>	<b>3/9/2018</b>	<b>3/16/2018</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
10	CS	1	Mandarin Oranges, Jackpot 6/#10 #209846	\$23.1000	\$231.00	
10	CS	1	Cheese, Cubes 200/1oz #403439	\$36.6200	\$366.20	
2	CS	1	Tuna 6/66.5oz #209874	\$45.1000	\$90.20	
5	CS	1	Vanilla Pudding 6/#10 #209760	\$31.7400	\$158.70	
41	CS	1	Water 48/8oz #201672	\$8.2100	\$336.61	
7	CS	1	Flatbread Richs 50/5.3oz #134207	\$44.8300	\$313.81	

# Purchase Orders - Detail

4/2/2018 7:56:30 AM

## Fullerton School District

Show all data where the Order Date is between 2/16/2018 and 3/29/2018

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Gold Star Foods Inc.	200691	3/9/2018	3/16/2018			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
				<b>Sales Tax:</b>		\$0.00
				<b>P.O. Total:</b>		\$1,496.52
Gold Star Foods Inc.	200692	3/13/2018	3/16/2018			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
1	CS	1	Eggs, Hard Boiled 12/12 CT #401310		\$29.9000	\$29.90
				<b>Sales Tax:</b>		\$0.00
				<b>P.O. Total:</b>		\$29.90
Gold Star Foods Inc.	200693	3/13/2018	3/16/2018			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
10	CS	1	Pineapple Tidbits 6/#10 Jackpot #209856		\$23.5600	\$235.60
				<b>Sales Tax:</b>		\$0.00
				<b>P.O. Total:</b>		\$235.60
Gold Star Foods Inc.	200694	3/13/2018	3/16/2018			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
11	case	59043	Pizza,Chs Tony's Galaxy 4" GS#402134 WG 72/cs		\$35.8500	\$394.35
				<b>Sales Tax:</b>		\$0.00
				<b>P.O. Total:</b>		\$394.35
Gold Star Foods Inc.	200696	3/13/2018	4/6/2018			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
90	case	7223	Brownie, RF Fudge GS#100458/225 72/2.2oz.		\$25.6700	\$2,310.30
90	case	54015	Cheese,String Cmdy LOL,GS#401172,168/cs,MF#59701		\$13.3800	\$1,204.20
90	case	3105	Milk White,LowPat, GS#203000 27/8oz/case		\$8.0900	\$728.10
				<b>Sales Tax:</b>		\$0.00
				<b>P.O. Total:</b>		\$4,242.60
Gold Star Foods Inc.	200697	3/14/2018	3/16/2018			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
2	CS	1	WG CHS GARLIC CROUTONS IW 250 #203332		\$24.4200	\$48.84
				<b>Sales Tax:</b>		\$0.00
				<b>P.O. Total:</b>		\$48.84
Gold Star Foods Inc.	200698	3/16/2018	4/4/2018			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
70	case	7602	Cookie, Chocolate Chip GS#134790 130/case		\$44.2000	\$3,094.00
				<b>Sales Tax:</b>		\$0.00
				<b>P.O. Total:</b>		\$3,094.00
Gold Star Foods Inc.	200700	3/19/2018	3/23/2018			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
13	case	380114	Dinner Meal, Power Up Box, GS#240273 30 ct.		\$46.4100	\$603.33
				<b>Sales Tax:</b>		\$0.00
				<b>P.O. Total:</b>		\$603.33
Gold Star Foods Inc.	200702	3/20/2018	4/20/2018			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
24	case	30310	Pancakes, Strwbrry GS#139373 72/3.53 oz.		\$32.4000	\$777.60
24	case	30353	Waffle, Maple Mini, Eggo IW GS#134285 72/cs		\$31.6300	\$759.12
				<b>Sales Tax:</b>		\$0.00
				<b>P.O. Total:</b>		\$1,536.72

# Purchase Orders - Detail

4/2/2018 7:56:30 AM

## Fullerton School District

Show all data where the Order Date is between 2/16/2018 and 3/29/2018

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
<b>Gold Star Foods Inc.</b>	<b>200703</b>	<b>3/20/2018</b>	<b>4/13/2018</b>			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
36	case	3002	Cereal,CinnaToast R/Sugar GS#200914 GM 96/cs		\$26.4000	\$950.40
45	case	3005	Cereal,Cocoa Puffs Rd/Sugar GS#203119 96/cs		\$26.4000	\$1,188.00
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$2,138.40
<b>Gold Star Foods Inc.</b>	<b>200704</b>	<b>3/20/2018</b>	<b>4/6/2018</b>			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
65	CS	1	Water, bottle 24/16.9oz #201670		\$2.9700	\$193.05
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$193.05
<b>Gold Star Foods Inc.</b>	<b>200705</b>	<b>3/20/2018</b>	<b>4/6/2018</b>	<b>4/13/2018</b>		<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
75	case	11053	Raisins, SunMaid GS#240050 144/cs		\$25.5900	\$1,919.25
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$1,919.25
<b>Gold Star Foods Inc.</b>	<b>200706</b>	<b>3/20/2018</b>	<b>4/6/2018</b>			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
6	case	7026	Cracker, Goldfish Chddr GS#200290 300/.75oz.		\$54.3100	\$325.86
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$325.86
<b>Gold Star Foods Inc.</b>	<b>200707</b>	<b>3/20/2018</b>	<b>4/3/2018</b>			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
25	case	380136	Pizza, Cheese Anytimers#10101 48/cs		\$61.2300	\$1,530.75
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$1,530.75
<b>Gold Star Foods Inc.</b>	<b>200731</b>	<b>3/21/2018</b>	<b>3/23/2018</b>			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
10	CS	1	Dutch Waffle J&J #134761 48/cs		\$23.4300	\$234.30
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$234.30
<b>Gold Star Foods Inc.</b>	<b>200735</b>	<b>3/21/2018</b>	<b>5/13/2018</b>	<b>4/13/2018</b>		<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
2	case	55103	French Toast, Stick GS#406054 130/2.65 oz. SunFrs		\$44.0900	\$88.18
1	case	58003	Sausage Patty, Pork GS#401406 250ct/1.2oz.		\$19.8500	\$19.85
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$108.03
<b>Gold Star Foods Inc.</b>	<b>200736</b>	<b>3/21/2018</b>	<b>5/1/2018</b>			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
50	case	30354	Muffin, Double Choc IW GS#134237 60/cs		\$25.6100	\$1,280.50
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$1,280.50
<b>Gold Star Foods Inc.</b>	<b>200737</b>	<b>3/21/2018</b>	<b>4/10/2018</b>			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
43	case	380114	Dinner Meal, Power Up Box, GS#240273 30 ct.		\$46.4100	\$1,995.63
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$1,995.63

# Purchase Orders - Detail

4/2/2018 7:56:30 AM

## Fullerton School District

Show all data where the Order Date is between 2/16/2018 and 3/29/2018

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
<b>Gold Star Foods Inc.</b>	<b>200738</b>	<b>3/21/2018</b>	<b>4/13/2018</b>				<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>	
25	case	380139	Turkey Ham and Cheese Anytimers# 10206 48/cs		\$68.5000	\$1,712.50	
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$1,712.50
<b>Gold Star Foods Inc.</b>	<b>200739</b>	<b>3/21/2018</b>	<b>4/18/2018</b>	<b>4/17/2018</b>			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>	
17	case	380113	Dinner Meal, Energizer GS#240272 30ct		\$46.4100	\$788.97	
25	case	380136	Pizza, Cheese Anytimers#10101 48/cs		\$61.2300	\$1,530.75	
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$2,319.72
<b>Gold Star Foods Inc.</b>	<b>200741</b>	<b>3/21/2018</b>	<b>4/20/2018</b>				<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>	
14	case	59802	Sandwich,Sunbter&grpJelly,GS#401972,96csSW#11128W		\$66.9200	\$936.88	
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$936.88
<b>Gold Star Foods Inc.</b>	<b>200742</b>	<b>3/21/2018</b>	<b>4/24/2018</b>				<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>	
43	case	380114	Dinner Meal, Power Up Box, GS#240273 30 ct.		\$46.4100	\$1,995.63	
14	case	59802	Sandwich,Sunbter&grpJelly,GS#401972,96csSW#11128W		\$66.9200	\$936.88	
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$2,932.51
<b>Gold Star Foods Inc.</b>	<b>200743</b>	<b>3/22/2018</b>	<b>4/3/2018</b>				<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>	
10	CS	1	Croutons 250/cs #203332		\$25.6000	\$256.00	
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$256.00
<b>Gold Star Foods Inc.</b>	<b>200744</b>	<b>3/22/2018</b>	<b>5/3/2018</b>	<b>4/3/2018</b>			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>	
6	cs	4341	Dressing, Ranch Light #300050 4/1gal		\$39.4200	\$236.52	
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$236.52
<b>Gold Star Foods Inc.</b>	<b>200745</b>	<b>3/22/2018</b>	<b>4/6/2018</b>				<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>	
72	case	59046	Pizza,FrenchBrd, GS#403604 60/cs Ardellas		\$37.9900	\$2,735.28	
30	case	56018	Turkey & Gravy,Jennie-O 4/7#/case, GS#400984		\$52.1100	\$1,563.30	
9	case	20025	Potato Pearls, Basic American,6/3.5#, GS#400184		\$58.2900	\$524.61	
26	case	30347	Roll,Dinner,WhiteGrainGS#102184 Shannons 1oz-120/cs		\$22.8500	\$594.10	
17	case	56046	Beef, Patty Charbroiled GS#403572 240/cs		\$38.3500	\$651.95	
11	case	7029	Cracker, Vnlla Bear Grhm GS#203019/404001 19#/case		\$37.4000	\$411.40	
57	cs	360029	Sndwch,WG FR Cheese GS#403427 72/3.21oz		\$35.4800	\$2,022.36	
41	case	55019	Chicken Nugget, WG Tyson GS#404687 137ct		\$38.3700	\$1,573.17	
75	case	30353	Waffle, Maple Mini, Eggo IW GS#134285 72/cs		\$31.6300	\$2,372.25	
33	cs	4351	Syrup, Maple IW GS#201878 100/1.5oz/cs		\$9.0000	\$297.00	
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$12,745.42
<b>Gold Star Foods Inc.</b>	<b>200747</b>	<b>3/23/2018</b>	<b>4/6/2018</b>				<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>	
10	case	57016	Sandwich,Mini BBQ RibTwins,GS#401766/0543 80/5.4		\$53.2800	\$532.80	

# Purchase Orders - Detail

## Fullerton School District

4/2/2018 7:56:30 AM

Show all data where the Order Date is between 2/16/2018 and 3/29/2018

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
<b>Gold Star Foods Inc.</b>	<b>200747</b>	<b>3/23/2018</b>	<b>4/6/2018</b>			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>			<b>Unit Cost</b> <b>Extended Cost</b>
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$532.80
<b>Gold Star Foods Inc.</b>	<b>200749</b>	<b>3/23/2018</b>	<b>4/6/2018</b>			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>			<b>Unit Cost</b> <b>Extended Cost</b>
1	CS	1	Italian Dressing, Lite 4/1 gal #239145			\$33.9000 \$33.90
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$33.90
<b>Gold Star Foods Inc.</b>	<b>200752</b>	<b>3/23/2018</b>	<b>4/24/2018</b>			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>			<b>Unit Cost</b> <b>Extended Cost</b>
36	case	3002	Cereal,CinnaToast R/Sugar GS#200914 GM 96/cs			\$26.4000 \$950.40
45	case	3005	Cereal,Cocoa Puffs Rd/Sugar GS#203119 96/cs			\$26.4000 \$1,188.00
56	case	56064	Sandwich, Turkey&Chs - Bun GS#401529 36/cs			\$29.1700 \$1,633.52
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$3,771.92
<b>Gold Star Foods Inc.</b>	<b>200753</b>	<b>3/27/2018</b>	<b>4/13/2018</b>			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>			<b>Unit Cost</b> <b>Extended Cost</b>
49	case	56601	Pizza,Db1 Stffd Chs GS#400816 FFKP WG 96/cs			\$27.9600 \$1,370.04
81	case	56044	Spaghetti, Beef GS#401074 6/5# JTM			\$32.8300 \$2,659.23
38	case	30347	Roll,Dinner,WhleGrainGS#102184 Shannons 1oz-120/cs			\$22.8500 \$868.30
26	case	33010	Turkey,Franks,GS#101006/Jennie-o#42222 4/5#			\$21.7800 \$566.28
113	case	30067	CornDog,Mini,Chicken GS#100766 2/5#			\$22.1100 \$2,498.43
19	case	56701	Chicken,Teriyaki,GS#403632, Lings 6/5# /case			\$91.6400 \$1,741.16
5	case	7030	Cracker, Chclte Bear Grhm GS#203017/402001 19#/cs			\$37.4000 \$187.00
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$9,890.44
<b>Gold Star Foods Inc.</b>	<b>200756</b>	<b>3/27/2018</b>	<b>4/3/2018</b>			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>			<b>Unit Cost</b> <b>Extended Cost</b>
2	CS	1	Breadsticks, Bosco 144/cs #405626			\$48.3600 \$96.72
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$96.72
<b>Gold Star Foods Inc.</b>	<b>200757</b>	<b>3/27/2018</b>	<b>4/3/2018</b>			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>			<b>Unit Cost</b> <b>Extended Cost</b>
1	cs	4242	Sauce, Marinara, Packer #401456 Red Gold 6/10#			\$23.7600 \$23.76
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$23.76
<b>Gold Star Foods Inc.</b>	<b>200758</b>	<b>3/27/2018</b>	<b>4/27/2018</b>			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>			<b>Unit Cost</b> <b>Extended Cost</b>
41	CS	1	Cookie, WG Blue Star, IW 150/cs			\$32.7000 \$1,340.70
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$1,340.70
<b>Gold Star Foods Inc.</b>	<b>200759</b>	<b>3/29/2018</b>	<b>4/3/2018</b>			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>			<b>Unit Cost</b> <b>Extended Cost</b>
1	CS	1	Beef Patty, Integrated 140/cs #402110			\$24.0300 \$24.03
1	CS	1	Hot Dog Link, 8/1 Farmland 10lb #113205			\$33.3300 \$33.33
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$57.36

# Purchase Orders - Detail

## Fullerton School District

4/2/2018 7:56:30 AM

Show all data where the Order Date is between 2/16/2018 and 3/29/2018

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
<b>Vendor Total:</b>						\$134,682.11
▲						
<b>P &amp; R Paper Supply Company, Inc.</b>	<b>200667</b>	<b>2/28/2018</b>	<b>3/7/2018</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
24	cs	85010	Bowl, Styro Unlam 30 oz Pactiv YTH10030 1000/cs	\$41.0000	\$984.00	
<b>Sales Tax:</b>						\$0.00
<b>P.O. Total:</b>						\$984.00
<b>P &amp; R Paper Supply Company, Inc.</b>	<b>200684</b>	<b>3/8/2018</b>	<b>3/14/2018</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4	Box	81103	Cover, Bun Rack 52x80 Food Handler ELK-BOR5280	\$11.1500	\$44.60	
16	cs	81003	Bag *bunpan18x24 Elkay BOR1824HD 250/cs	\$8.9500	\$143.20	
2	case	82003	Fork Wh Plastic Med Wt NTR-3640 1000/case	\$6.9600	\$13.92	
6	case	80017	Handi-Wipes Pink/White CHX #8507 200/cs	\$20.6900	\$124.14	
24	case	84009	Inserts, Cup 16 oz. SAB-14003D 1000/case	\$61.0300	\$1,464.72	
2	case	84003	Cup, 2 oz Souffle plastic Solo #B200 2500/case	\$22.0000	\$44.00	
5	case	84306	Cup, #SOL-TP16D 16oz Clear Soft 20/50/case	\$82.6400	\$413.20	
<b>Sales Tax:</b>						\$24.18
<b>P.O. Total:</b>						\$2,271.96
<b>P &amp; R Paper Supply Company, Inc.</b>	<b>200685</b>	<b>3/8/2018</b>	<b>3/21/2018</b>	<b>4/4/2018</b>		<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
10	CS	1	Hamburger Tray #21957	\$100.9500	\$1,009.50	
10	CS	1	Lid #21939	\$60.6200	\$606.20	
<b>Sales Tax:</b>						\$0.00
<b>P.O. Total:</b>						\$1,615.70
<b>P &amp; R Paper Supply Company, Inc.</b>	<b>200687</b>	<b>3/8/2018</b>	<b>3/8/2018</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
2	cs	1	Fork, White Med. Weight 10/100 #NAT-406177	\$6.9600	\$13.92	
<b>Sales Tax:</b>						\$0.00
<b>P.O. Total:</b>						\$13.92
<b>P &amp; R Paper Supply Company, Inc.</b>	<b>200699</b>	<b>3/19/2018</b>	<b>3/21/2018</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
20	case	86003	Tray, 5 comp, White Foam MBL-YTH10500 500/cs	\$17.5000	\$350.00	
<b>Sales Tax:</b>						\$0.00
<b>P.O. Total:</b>						\$350.00
<b>P &amp; R Paper Supply Company, Inc.</b>	<b>200733</b>	<b>3/21/2018</b>	<b>4/4/2018</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
2	case	83004	Plate, Unlaminated Foam, 9" DART 9PWC 4/125/cs	\$12.1500	\$24.30	
2	case	80104	Ice Pillows CRY-970320 16.5X34' 1RI/case	\$98.8100	\$197.62	
5	case	84806	Lid, DRT-L24C 16-24 oz Clear slot, 10/100/cs	\$26.8000	\$134.00	
<b>Sales Tax:</b>						\$15.32
<b>P.O. Total:</b>						\$371.24
<b>P &amp; R Paper Supply Company, Inc.</b>	<b>200734</b>	<b>3/21/2018</b>	<b>4/9/2018</b>	<b>4/4/2018</b>		<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
2	case	86206	Tray 16 rnd blk disposable Pactiv 9816K 50/case	\$73.7000	\$147.40	
<b>Sales Tax:</b>						\$0.00
<b>P.O. Total:</b>						\$147.40

# Purchase Orders - Detail

4/2/2018 7:56:30 AM

## Fullerton School District

Show all data where the Order Date is between 2/16/2018 and 3/29/2018

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
<b>Vendor Total:</b>						\$5,754.22 ▲
<b>Industrial Electric</b>	<b>200750</b>	<b>3/23/2018</b>	<b>3/23/2018</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	ea	1	Zone Charge	\$139.0000	\$139.00	
0.5	hr	2	First 1/2 hr labor	\$129.0000	\$64.50	
<b>Sales Tax:</b>						\$0.00
<b>P.O. Total:</b>						\$203.50
<b>Vendor Total:</b>						\$203.50 ▲
<b>ProGuard Service and Solutions</b>	<b>200683</b>	<b>3/8/2018</b>	<b>3/8/2018</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	ea	1	Cartridge, Repl. CTOSD #93202403	\$124.5000	\$124.50	
1	ea	1	Freight Charge	\$5.2200	\$5.22	
<b>Sales Tax:</b>						\$9.65
<b>P.O. Total:</b>						\$139.37
<b>ProGuard Service and Solutions</b>	<b>200732</b>	<b>3/21/2018</b>	<b>4/9/2018</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	case	70024	Delimer 4/1 gal. #8000008	\$70.0100	\$70.01	
2	case	70035	Sanitizer Low Temp 5 gal., #8000016	\$33.1300	\$66.26	
1	each	70032	Destainer, Laundry 5 gal. #8000082	\$64.4900	\$64.49	
25	case	70019	Sanitizer 4/ 1 gal. #8000013	\$61.3800	\$1,534.50	
<b>Sales Tax:</b>						\$134.49
<b>P.O. Total:</b>						\$1,869.75
<b>Vendor Total:</b>						\$2,009.12 ▲
<b>Hollandia Dairy</b>	<b>200636</b>	<b>2/22/2018</b>	<b>3/31/2018</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2095	\$838.00	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2052	\$820.80	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2032	\$1,625.60	
100	CS	997097	Yogurt, Yami Strw/Ban,Peach 1/2pt 24/cs	\$15.8000	\$1,580.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
<b>Sales Tax:</b>						\$0.00
<b>P.O. Total:</b>						\$4,915.40
<b>Hollandia Dairy</b>	<b>200637</b>	<b>2/22/2018</b>	<b>3/31/2018</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2095	\$838.00	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2052	\$820.80	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2032	\$1,625.60	
100	CS	997097	Yogurt, Yami Strw/Ban,Peach 1/2pt 24/cs	\$15.8000	\$1,580.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
<b>Sales Tax:</b>						\$0.00
<b>P.O. Total:</b>						\$4,915.40

# Purchase Orders - Detail

4/2/2018 7:56:30 AM

## Fullerton School District

Show all data where the Order Date is between 2/16/2018 and 3/29/2018

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
<b>Hollandia Dairy</b>	<b>200638</b>	<b>2/22/2018</b>	<b>3/31/2018</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2095	\$838.00	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2052	\$820.80	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2032	\$1,625.60	
100	CS	997097	Yogurt, Yami Strw/Ban,Peach 1/2pt 24/cs	\$15.8000	\$1,580.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$4,915.40
<b>Hollandia Dairy</b>	<b>200639</b>	<b>2/22/2018</b>	<b>3/31/2018</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2095	\$838.00	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2052	\$820.80	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2032	\$1,625.60	
100	CS	997097	Yogurt, Yami Strw/Ban,Peach 1/2pt 24/cs	\$15.8000	\$1,580.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$4,915.40
<b>Hollandia Dairy</b>	<b>200640</b>	<b>2/22/2018</b>	<b>3/31/2018</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2095	\$838.00	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2052	\$820.80	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2032	\$1,625.60	
100	CS	997097	Yogurt, Yami Strw/Ban,Peach 1/2pt 24/cs	\$15.8000	\$1,580.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$4,915.40
<b>Hollandia Dairy</b>	<b>200641</b>	<b>2/22/2018</b>	<b>3/31/2018</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2095	\$838.00	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2052	\$820.80	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2032	\$1,625.60	
100	CS	997097	Yogurt, Yami Strw/Ban,Peach 1/2pt 24/cs	\$15.8000	\$1,580.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$4,915.40
<b>Hollandia Dairy</b>	<b>200642</b>	<b>2/22/2018</b>	<b>3/31/2018</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2095	\$838.00	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2052	\$820.80	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2032	\$1,625.60	
100	CS	997097	Yogurt, Yami Strw/Ban,Peach 1/2pt 24/cs	\$15.8000	\$1,580.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
70	EA	1407	Milk, Strawberry FF 1/2pt	\$0.2210	\$15.47	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$4,930.87
<b>Hollandia Dairy</b>	<b>200643</b>	<b>2/22/2018</b>	<b>3/31/2018</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2095	\$838.00	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2052	\$820.80	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2032	\$1,625.60	
100	CS	997097	Yogurt, Yami Strw/Ban,Peach 1/2pt 24/cs	\$15.8000	\$1,580.00	

# Purchase Orders - Detail

4/2/2018 7:56:30 AM

## Fullerton School District

Show all data where the Order Date is between 2/16/2018 and 3/29/2018

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
<b>Hollandia Dairy</b>	<b>200643</b>	<b>2/22/2018</b>	<b>3/31/2018</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$4,915.40
<b>Hollandia Dairy</b>	<b>200644</b>	<b>2/22/2018</b>	<b>3/31/2018</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2095	\$838.00	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2052	\$820.80	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2032	\$1,625.60	
100	CS	997097	Yogurt, Yami Strw/Ban,Peach 1/2pt 24/cs	\$15.8000	\$1,580.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$4,915.40
<b>Hollandia Dairy</b>	<b>200645</b>	<b>2/22/2018</b>	<b>3/31/2018</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2095	\$838.00	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2052	\$820.80	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2032	\$1,625.60	
100	CS	997097	Yogurt, Yami Strw/Ban,Peach 1/2pt 24/cs	\$15.8000	\$1,580.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
70	EA	1407	Milk, Strawberry FF 1/2pt	\$0.2210	\$15.47	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$4,930.87
<b>Hollandia Dairy</b>	<b>200646</b>	<b>2/22/2018</b>	<b>3/31/2018</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2095	\$838.00	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2052	\$820.80	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2032	\$1,625.60	
100	CS	997097	Yogurt, Yami Strw/Ban,Peach 1/2pt 24/cs	\$15.8000	\$1,580.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$4,915.40
<b>Hollandia Dairy</b>	<b>200647</b>	<b>2/22/2018</b>	<b>3/31/2018</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2095	\$838.00	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2052	\$820.80	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2032	\$1,625.60	
100	CS	997097	Yogurt, Yami Strw/Ban,Peach 1/2pt 24/cs	\$15.8000	\$1,580.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$4,915.40
<b>Hollandia Dairy</b>	<b>200648</b>	<b>2/22/2018</b>	<b>3/31/2018</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2095	\$838.00	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2052	\$820.80	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2032	\$1,625.60	
100	CS	997097	Yogurt, Yami Strw/Ban,Peach 1/2pt 24/cs	\$15.8000	\$1,580.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
70	EA	1407	Milk, Strawberry FF 1/2pt	\$0.2210	\$15.47	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$4,930.87

# Purchase Orders - Detail

4/2/2018 7:56:30 AM

## Fullerton School District

Show all data where the Order Date is between 2/16/2018 and 3/29/2018

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
<b>Hollandia Dairy</b>	<b>200649</b>	<b>2/22/2018</b>	<b>3/31/2018</b>				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2095	\$838.00		
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2052	\$820.80		
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2032	\$1,625.60		
100	CS	997097	Yogurt, Yami Strw/Ban,Peach 1/2pt 24/cs	\$15.8000	\$1,580.00		
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00		
			<b>Sales Tax:</b>		\$0.00		
			<b>P.O. Total:</b>		\$4,915.40		
<b>Hollandia Dairy</b>	<b>200650</b>	<b>2/22/2018</b>	<b>3/31/2018</b>				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
10000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2095	\$2,095.00		
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2052	\$820.80		
1000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2032	\$203.20		
100	CS	997097	Yogurt, Yami Strw/Ban,Peach 1/2pt 24/cs	\$15.8000	\$1,580.00		
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00		
			<b>Sales Tax:</b>		\$0.00		
			<b>P.O. Total:</b>		\$4,750.00		
<b>Hollandia Dairy</b>	<b>200651</b>	<b>2/22/2018</b>	<b>3/31/2018</b>				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2095	\$838.00		
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2052	\$820.80		
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2032	\$1,625.60		
100	CS	997097	Yogurt, Yami Strw/Ban,Peach 1/2pt 24/cs	\$15.8000	\$1,580.00		
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00		
			<b>Sales Tax:</b>		\$0.00		
			<b>P.O. Total:</b>		\$4,915.40		
<b>Hollandia Dairy</b>	<b>200652</b>	<b>2/22/2018</b>	<b>3/31/2018</b>				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2095	\$838.00		
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2052	\$820.80		
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2032	\$1,625.60		
100	CS	997097	Yogurt, Yami Strw/Ban,Peach 1/2pt 24/cs	\$15.8000	\$1,580.00		
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00		
			<b>Sales Tax:</b>		\$0.00		
			<b>P.O. Total:</b>		\$4,915.40		
<b>Hollandia Dairy</b>	<b>200653</b>	<b>2/22/2018</b>	<b>3/31/2018</b>				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2095	\$838.00		
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2052	\$820.80		
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2032	\$1,625.60		
100	CS	997097	Yogurt, Yami Strw/Ban,Peach 1/2pt 24/cs	\$15.8000	\$1,580.00		
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00		
			<b>Sales Tax:</b>		\$0.00		
			<b>P.O. Total:</b>		\$4,915.40		
<b>Hollandia Dairy</b>	<b>200654</b>	<b>2/22/2018</b>	<b>3/31/2018</b>				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2095	\$838.00		
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2052	\$820.80		
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2032	\$1,625.60		
100	CS	997097	Yogurt, Yami Strw/Ban,Peach 1/2pt 24/cs	\$15.8000	\$1,580.00		
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00		
			<b>Sales Tax:</b>		\$0.00		
			<b>P.O. Total:</b>		\$4,915.40		

# Purchase Orders - Detail

4/2/2018 7:56:30 AM

## Fullerton School District

Show all data where the Order Date is between 2/16/2018 and 3/29/2018

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Hollandia Dairy	200654	2/22/2018	3/31/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$4,915.40
Hollandia Dairy	200655	2/22/2018	3/31/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2095	\$838.00	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2052	\$820.80	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2032	\$1,625.60	
100	CS	997097	Yogurt, Yami Strw/Ban,Peach 1/2pt 24/cs	\$15.8000	\$1,580.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$4,915.40
Hollandia Dairy	200656	2/22/2018	3/31/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
3000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2095	\$628.50	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2052	\$615.60	
3000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2032	\$609.60	
50	CS	997097	Yogurt, Yami Strw/Ban,Peach 1/2pt 24/cs	\$15.8000	\$790.00	
50	CS	997093	Yogurt, Asstd 4oz 48/case #2185	\$14.4000	\$720.00	
20	EA	997092	Yogurt Vanilla 32lb #2700	\$30.0000	\$600.00	
1000	EA	997022	Juice, Apple 4oz #3771	\$0.1090	\$109.00	
1000	EA	997096	Juice, Appleberry, 4oz #3772	\$0.1200	\$120.00	
5	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$85.00	
4	CS	9294	Sherbet, Rasp. 3oz	\$11.5000	\$46.00	
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$4,323.70
Hollandia Dairy	200657	2/22/2018	3/31/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
30000	EA	997099	Lowfat 1% Pch 1/2 pt 3x30 #1321 (CACFP)	\$0.2095	\$6,285.00	
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$6,285.00
Hollandia Dairy	200658	2/22/2018	3/31/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5	EA	10075	Yogurt, Vanilla 32 lb #2700	\$30.0000	\$150.00	
5	CS	10087	Creamer, Coffee H.D. 3/8oz 400/cs #3427	\$9.7300	\$48.65	
5	CS	10088	Creamer, French Vanilla 1/2oz 288/cs #3435	\$20.1900	\$100.95	
5	CS	10089	Cream Cheese, Bagl Shopp 3/4oz 100/CS #5892	\$20.8275	\$104.14	
5	EA	10081	Sour Cream Pint #2167	\$3.1726	\$15.86	
2	EA	10071	Whipped Cream, 1/2 PT #1672	\$1.8170	\$3.63	
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$423.23
Hollandia Dairy	200708	3/20/2018	4/30/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2136	\$854.40	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2084	\$833.60	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2064	\$1,651.20	
100	CS	997097	Yogurt, Yami Strw/Ban,Peach 1/2pt 24/cs	\$15.8000	\$1,580.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$4,970.20

# Purchase Orders - Detail

4/2/2018 7:56:30 AM

## Fullerton School District

Show all data where the Order Date is between 2/16/2018 and 3/29/2018

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
<b>Hollandia Dairy</b>	<b>200709</b>	<b>3/20/2018</b>	<b>4/30/2018</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2136	\$854.40	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2084	\$833.60	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2064	\$1,651.20	
100	CS	997097	Yogurt, Yami Strw/Ban,Peach 1/2pt 24/cs	\$15.8000	\$1,580.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$4,970.20
<b>Hollandia Dairy</b>	<b>200710</b>	<b>3/20/2018</b>	<b>4/30/2018</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2136	\$854.40	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2084	\$833.60	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2064	\$1,651.20	
100	CS	997097	Yogurt, Yami Strw/Ban,Peach 1/2pt 24/cs	\$15.8000	\$1,580.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$4,970.20
<b>Hollandia Dairy</b>	<b>200711</b>	<b>3/20/2018</b>	<b>4/30/2018</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2136	\$854.40	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2084	\$833.60	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2064	\$1,651.20	
100	CS	997097	Yogurt, Yami Strw/Ban,Peach 1/2pt 24/cs	\$15.8000	\$1,580.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$4,970.20
<b>Hollandia Dairy</b>	<b>200712</b>	<b>3/20/2018</b>	<b>4/30/2018</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2136	\$854.40	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2084	\$833.60	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2064	\$1,651.20	
100	CS	997097	Yogurt, Yami Strw/Ban,Peach 1/2pt 24/cs	\$15.8000	\$1,580.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$4,970.20
<b>Hollandia Dairy</b>	<b>200713</b>	<b>3/20/2018</b>	<b>4/30/2018</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2136	\$854.40	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2084	\$833.60	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2064	\$1,651.20	
100	CS	997097	Yogurt, Yami Strw/Ban,Peach 1/2pt 24/cs	\$15.8000	\$1,580.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$4,970.20
<b>Hollandia Dairy</b>	<b>200714</b>	<b>3/20/2018</b>	<b>4/30/2018</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2136	\$854.40	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2084	\$833.60	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2064	\$1,651.20	
100	CS	997097	Yogurt, Yami Strw/Ban,Peach 1/2pt 24/cs	\$15.8000	\$1,580.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$4,970.20

# Purchase Orders - Detail

4/2/2018 7:56:30 AM

## Fullerton School District

Show all data where the Order Date is between 2/16/2018 and 3/29/2018

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Hollandia Dairy	200714	3/20/2018	4/30/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$4,970.20
Hollandia Dairy	200715	3/20/2018	4/30/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2136	\$854.40	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2084	\$833.60	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2064	\$1,651.20	
100	CS	997097	Yogurt, Yami Strw/Ban,Peach 1/2pt 24/cs	\$15.8000	\$1,580.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$4,970.20
Hollandia Dairy	200716	3/20/2018	4/30/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2136	\$854.40	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2084	\$833.60	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2064	\$1,651.20	
100	CS	997097	Yogurt, Yami Strw/Ban,Peach 1/2pt 24/cs	\$15.8000	\$1,580.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$4,970.20
Hollandia Dairy	200717	3/20/2018	4/30/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2136	\$854.40	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2084	\$833.60	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2064	\$1,651.20	
100	CS	997097	Yogurt, Yami Strw/Ban,Peach 1/2pt 24/cs	\$15.8000	\$1,580.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$4,970.20
Hollandia Dairy	200718	3/20/2018	4/30/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2136	\$854.40	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2084	\$833.60	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2064	\$1,651.20	
100	CS	997097	Yogurt, Yami Strw/Ban,Peach 1/2pt 24/cs	\$15.8000	\$1,580.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$4,970.20
Hollandia Dairy	200719	3/20/2018	4/30/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2136	\$854.40	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2084	\$833.60	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2064	\$1,651.20	
100	CS	997097	Yogurt, Yami Strw/Ban,Peach 1/2pt 24/cs	\$15.8000	\$1,580.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$4,970.20
Hollandia Dairy	200720	3/20/2018	4/30/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	

# Purchase Orders - Detail

4/2/2018 7:56:30 AM

## Fullerton School District

Show all data where the Order Date is between 2/16/2018 and 3/29/2018

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
<b>Hollandia Dairy</b>	<b>200720</b>	<b>3/20/2018</b>	<b>4/30/2018</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2136	\$854.40	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2084	\$833.60	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2064	\$1,651.20	
100	CS	997097	Yogurt, Yami Strw/Ban,Peach 1/2pt 24/cs	\$15.8000	\$1,580.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$4,970.20
<b>Hollandia Dairy</b>	<b>200721</b>	<b>3/20/2018</b>	<b>4/30/2018</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2136	\$854.40	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2084	\$833.60	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2064	\$1,651.20	
100	CS	997097	Yogurt, Yami Strw/Ban,Peach 1/2pt 24/cs	\$15.8000	\$1,580.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$4,970.20
<b>Hollandia Dairy</b>	<b>200722</b>	<b>3/20/2018</b>	<b>4/30/2018</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
10000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2136	\$2,136.00	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2084	\$833.60	
1000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2064	\$206.40	
100	CS	997097	Yogurt, Yami Strw/Ban,Peach 1/2pt 24/cs	\$15.8000	\$1,580.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$4,807.00
<b>Hollandia Dairy</b>	<b>200723</b>	<b>3/20/2018</b>	<b>4/30/2018</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2136	\$854.40	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2084	\$833.60	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2064	\$1,651.20	
100	CS	997097	Yogurt, Yami Strw/Ban,Peach 1/2pt 24/cs	\$15.8000	\$1,580.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$4,970.20
<b>Hollandia Dairy</b>	<b>200724</b>	<b>3/20/2018</b>	<b>4/30/2018</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2136	\$854.40	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2084	\$833.60	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2064	\$1,651.20	
100	CS	997097	Yogurt, Yami Strw/Ban,Peach 1/2pt 24/cs	\$15.8000	\$1,580.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$4,970.20
<b>Hollandia Dairy</b>	<b>200725</b>	<b>3/20/2018</b>	<b>4/30/2018</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2136	\$854.40	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2084	\$833.60	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2064	\$1,651.20	
100	CS	997097	Yogurt, Yami Strw/Ban,Peach 1/2pt 24/cs	\$15.8000	\$1,580.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$4,970.20

# Purchase Orders - Detail

## Fullerton School District

4/2/2018 7:56:30 AM

Show all data where the Order Date is between 2/16/2018 and 3/29/2018

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
<b>Hollandia Dairy</b>	<b>200725</b>	<b>3/20/2018</b>	<b>4/30/2018</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$4,970.20
<b>Hollandia Dairy</b>	<b>200726</b>	<b>3/20/2018</b>	<b>4/30/2018</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2136	\$854.40	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2084	\$833.60	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2064	\$1,651.20	
100	CS	997097	Yogurt, Yami Strw/Ban,Peach 1/2pt 24/cs	\$15.8000	\$1,580.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$4,970.20
<b>Hollandia Dairy</b>	<b>200727</b>	<b>3/20/2018</b>	<b>4/30/2018</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2136	\$854.40	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2084	\$833.60	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2064	\$1,651.20	
100	CS	997097	Yogurt, Yami Strw/Ban,Peach 1/2pt 24/cs	\$15.8000	\$1,580.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$4,970.20
<b>Hollandia Dairy</b>	<b>200728</b>	<b>3/20/2018</b>	<b>4/30/2018</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
3000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2136	\$640.80	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2084	\$625.20	
3000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2064	\$619.20	
50	CS	997097	Yogurt, Yami Strw/Ban,Peach 1/2pt 24/cs	\$15.8000	\$790.00	
50	CS	997093	Yogurt, Asstd 4oz 48/case #2185	\$14.4000	\$720.00	
20	EA	997092	Yogurt Vanilla 32lb #2700	\$30.0000	\$600.00	
1000	EA	997022	Juice, Apple 4oz #3771	\$0.1090	\$109.00	
1000	EA	997096	Juice, Appleberry, 4oz #3772	\$0.1200	\$120.00	
5	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$85.00	
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$4,309.20
<b>Hollandia Dairy</b>	<b>200729</b>	<b>3/20/2018</b>	<b>4/30/2018</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
30000	EA	997099	Lowfat 1% Pch 1/2 pt 3x30 #1321 (CACFP)	\$0.2136	\$6,408.00	
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$6,408.00
<b>Hollandia Dairy</b>	<b>200730</b>	<b>3/20/2018</b>	<b>4/30/2018</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5	EA	10075	Yogurt, Vanilla 32 lb #2700	\$30.0000	\$150.00	
5	CS	10087	Creamer, Coffee H.D. 3/8oz 400/cs #3427	\$9.7300	\$48.65	
5	CS	10088	Creamer, French Vanilla 1/2oz 288/cs #3435	\$20.1900	\$100.95	
5	CS	10089	Cream Cheese, Bagl Shopp 3/4oz 100/CS #5892	\$20.8275	\$104.14	
5	EA	10081	Sour Cream Pint #2167	\$3.1726	\$15.86	
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$419.60

# Purchase Orders - Detail

4/2/2018 7:56:30 AM

## Fullerton School District

Show all data where the Order Date is between 2/16/2018 and 3/29/2018

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
<b>Vendor Total:</b>						\$219,598.54
<b>Boyd &amp; Associates</b>	<b>200695</b>	<b>3/13/2018</b>	<b>3/13/2018</b>		<b>5510</b>	<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	ea	1	New door sensor in back of central kitchen	\$85.0000	\$85.00	
1	ea	2	Service fee/visit	\$125.0000	\$125.00	
<b>Sales Tax:</b>						\$0.00
<b>P.O. Total:</b>						\$210.00
<b>Vendor Total:</b>						\$210.00
<b>Arrow Restaurant Equipment &amp; Supplies</b>	<b>200701</b>	<b>3/19/2018</b>	<b>3/19/2018</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	ea	Model# ST581	Milk Cooler	\$3,198.0000	\$3,198.00	
<b>Sales Tax:</b>						\$247.85
<b>P.O. Total:</b>						\$3,445.85
<b>Arrow Restaurant Equipment &amp; Supplies</b>	<b>200746</b>	<b>3/23/2018</b>	<b>3/23/2018</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
26	ea	CGS-38K	Crowd Control Stanchion (Portable) Winco Mode	\$32.0000	\$832.00	
<b>Sales Tax:</b>						\$64.48
<b>P.O. Total:</b>						\$896.48
<b>Vendor Total:</b>						\$4,342.33
<b>Dan's Thermal Services</b>	<b>200666</b>	<b>2/27/2018</b>	<b>2/27/2018</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	ea	1	Estimate cost to repair	\$300.0000	\$300.00	
<b>Sales Tax:</b>						\$0.00
<b>P.O. Total:</b>						\$300.00
<b>Vendor Total:</b>						\$300.00
<b>Ener-G Foods, Inc.</b>	<b>200751</b>	<b>3/23/2018</b>	<b>4/2/2018</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5	CS	1	Tapioca Hamburger Buns 6/cs	\$31.3200	\$156.60	
5	CS	1	Tapioca Hot Dog Buns 6/cs	\$35.1000	\$175.50	
5	CS	1	Brown Rice Loaf 6/cs	\$35.8600	\$179.30	
1	ea	1	Freight Charge	\$11.9500	\$11.95	
<b>Sales Tax:</b>						\$0.00
<b>P.O. Total:</b>						\$523.35
<b>Vendor Total:</b>						\$523.35
<b>TabletKiosk</b>	<b>200748</b>	<b>3/23/2018</b>	<b>3/23/2018</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	

# Purchase Orders - Detail

## Fullerton School District

4/2/2018 7:56:30 AM

Show all data where the Order Date is between 2/16/2018 and 3/29/2018

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
<b>TabletKiosk</b>	<b>200748</b>	<b>3/23/2018</b>	<b>3/23/2018</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
6	ea	CH-K1W110F	Dynamic Wall Mount, 1 Monitor		\$210.0000	\$1,260.00
2	ea	CH-K1P120-K	Dynamic Pole Mount - Single Monitor-Black		\$210.0000	\$420.00
2	ea	CH-K1D120-S	Dynamic Desk Clamp Mount -Single Monitor-Silv		\$210.0000	\$420.00
<b>Sales Tax:</b>						\$162.75
<b>P.O. Total:</b>						\$2,262.75
<b>Vendor Total:</b>						\$2,262.75

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
<b>Shannon Illingworth</b>	<b>200665</b>	<b>2/27/2018</b>	<b>2/27/2018</b>		<b>4713</b>	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	lot	1	Ralps, Invoice dated 2/21/18		\$22.1000	\$22.10
1	lot	1	Ralps, Invoice dated 2/27/18		\$6.4300	\$6.43
<b>Sales Tax:</b>						\$0.00
<b>P.O. Total:</b>						\$28.53

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
<b>Shannon Illingworth</b>	<b>200740</b>	<b>3/21/2018</b>	<b>3/21/2018</b>		<b>4713</b>	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	lot	1	Stater Bros., Invoice dated 3/8/18		\$11.9300	\$11.93
1	lot	1	Sprouts, Invoice dated 3/20/18		\$2.6600	\$2.66
<b>Sales Tax:</b>						\$0.00
<b>P.O. Total:</b>						\$14.59
<b>Vendor Total:</b>						\$43.12

**GRAND TOTAL** ~~\$~~ \$ 156,561.28  
 (NET OF OPEN P.O.'S)

CONSENT ITEM

**DATE:** April 17, 2018

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

**FROM:** Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services

**PREPARED BY:** Melissa Greenwood, Director, Business Services

**SUBJECT:** APPROVE/RATIFY WARRANTS NUMBERED 114570 THROUGH 115387 FOR THE 2017/2018 SCHOOL YEAR

Background: Board approval is requested for warrants numbered 114570 through 115387 for the 2017/2018 school year. Warrants are issued by school districts as payment for goods and services.

<u>Fund</u>		<u>Amount</u>
01	General Fund	\$3,473,998.93
12	Child Development	33,756.20
25	Capital Facilities	20,358.69
40	Special Reserve	130,479.02
68	Workers' Compensation	73,217.01
81	Property/Liability Insurance	<u>13,297.48</u>
	Total	\$3,745,107.33

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

Funding: Funding sources as reflected in the above listing totaling \$3,745,107.33.

Recommendation: Approve/Ratify warrants numbered 114570 through 115387 for the 2017/2018 school year.

RC:MG:gs

CONSENT ITEM

**DATE:** April 17, 2018  
**TO:** Robert Pletka, Ed.D., District Superintendent  
**FROM:** Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services  
**PREPARED BY:** Michael Burns, Director, Nutrition Services  
**SUBJECT:** **APPROVE/RATIFY NUTRITION SERVICES WARRANTS NUMBERED 12639 THROUGH 12701 FOR THE 2017/2018 SCHOOL YEAR**

Background: Board approval is requested for Nutrition Services warrants numbered 12639 through 12701 for the 2017/2018 school year. The total amount presented for approval is \$633,639.18.

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

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

Funding: Nutrition Services Fund.

Recommendation: Approve/Ratify Nutrition Services warrants numbered 12639 through 12701 for the 2017/2018 school year.

RC:MB:tg

CONSENT ITEM

**DATE:** April 17, 2018

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

**FROM:** Chad Hammitt, Ed.D., Assistant Superintendent, Personnel Services

**PREPARED BY:** Helene Morris, Director of Administrative Services

**SUBJECT:** **APPROVE 2018-2021 DISTRICT AND COUNTY PLAN FOR PROVIDING EDUCATIONAL SERVICES TO ALL EXPELLED STUDENTS**

Background: Education Code Section 48916.1 mandates that the governing boards of school districts must ensure the development of an educational program designed to meet the individual needs of expelled students. The law also states that districts must review and, if necessary, revise this Plan for Providing Educational Services to all Expelled Students every three years.

The school districts of Orange County and the Orange County Department of Education worked collaboratively to develop and update a comprehensive plan to provide services to expelled students for 2018 through 2021. Included in this plan are: a listing of existing educational alternatives for expelled students, identification of gaps in the available educational services for this population of students, and remedies that have been created to address those gaps or strategies that will be utilized to find ways to fill the gaps in services. The plan also addresses alternate placements for students who, once placed in a community day school program or other alternative setting, fail to meet the terms and conditions of their rehabilitation plan, or who pose a continuing danger to other district students or staff. This plan provides a continuum of alternative educational programs that will equalize the service available to this population of students across the County.

Copies of the District and County Plans are available for review in the Superintendent's Office.

Rationale: As required by Education Code Section 48926, the Orange County Superintendent of Schools has developed an expulsion plan in conjunction with the Superintendents of the School Districts in Orange County. The plan provides for educational services to all expelled students in the County for school years 2018-2021 and must be adopted by the governing board of each school district in Orange County and the Orange County Board of Education.

Funding: Not applicable.

Recommendation: Approve 2018-2021 District and County Plan for Providing Educational Services to all Expelled Students.

CH:HM:mc

CONSENT ITEM

**DATE:** April 17, 2018  
**TO:** Robert Pletka, Ed.D., District Superintendent  
**FROM:** Chanjira Luu, Director, Classified Personnel Services  
**SUBJECT:** APPROVE/RATIFY CLASSIFIED PERSONNEL REPORTS

Background: The Classified Personnel Report reflects changes in employee status and was received by the Personnel Commission at its regular meeting on March 19, 2018.

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

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

Recommendation: Approve/Ratify Classified Personnel Report.

CL:yd  
Attachment

**FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
WILL BE PRESENTED TO THE PERSONNEL COMMISSION: 3/19/18  
WILL BE PRESENTED TO THE BOARD OF TRUSTEES ON: 4/17/18**

**LEGEND**

<b>Acronym</b>	<b>Definition</b>
<b>ASP</b>	After School Program
<b>BB</b>	Bilingual Biliterate
<b>CFRA</b>	California Family Right Act
<b>ESY</b>	Extended School Year
<b>FMLA</b>	Family Medical Leave Act
<b>NTE</b>	Not to Exceed
<b>PDL</b>	Pregnancy Disability Leave

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
WILL BE PRESENTED TO THE PERSONNEL COMMISSION: 3/19/18  
WILL BE PRESENTED TO THE BOARD OF TRUSTEES ON: 4/17/18

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Employee ID	7104	Inst. Asst./Recreation	CFRA from 2/20/18 through 4/6/18	2/20/18	11	19.75/wk	100/302	B11/1
Employee ID	5850	Technical Support Specialist IV	CFRA/FMLA from 2/26/18 through 3/2/18	2/26/18	59	8.00	409	B32/5
Employee ID	5389	Inst. Asst./Technology	CFRA/FMLA from 3/5/18 through 3/23/18	3/5/18	59	8.00	409	B21/5
Cabrera Monterroso	Debora	Playground Supervisor/sub	Change from regular to substitute status	2/26/18	10		100	B11/1
Employee ID	1932	Food Service Specialist	FMLA from 1/8/18 through 4/6/18	1/8/18	90	8.00	606	B21/6
Employee ID	963	Clerical Assistant II/BB	FMLA from 2/19/18 through 2/23/18	2/19/18	57	8.00	526	B20/6
Ceja Perez	Gabriela	Inst. Asst./Regular	Hire probationary status	2/15/18	55	15.00/wk	383	B11/1
Marquez	Carmen L.	Inst. Asst./Special Ed II B	Hire probationary status	2/20/18	12	6.00	122	B14/1 + 6% stipend
Gonzalez	Jose G.	Personnel Technician I	Hire probationary status	2/26/18	58	8.00	522	B23/1
Morgan	Jenny L.	Employee Benefits Technician	Hire probationary status	2/26/18	51	5.00	524	B23/3
Reza	Eric K.	Inst. Asst./Recreation/sub	Hire substitute status	3/2/18	60		100	B11/1
Ceja	Yajaira J.	Food Service Assistant I	Increase of hours from 1.50/day to 2.00/day	3/8/18	90	2.00	606	B08/2
Rodriguez	Jacqueline	Inst. Asst./Recreation	Increase of hours from 16.50/wk to 18.75/wk	1/30/18	18	18.75/wk	100	B11/1
Employee ID	811	Inst. Asst./Special Ed I	Paid Administrative Leave through 3/7/18	2/27/18	22	6.50	242	B14/6
Employee ID	5973	Inst. Asst./Special Ed I	PDL from 2/2/18 through 4/30/18	2/2/18	25	6.00	122	B14/4

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
WILL BE PRESENTED TO THE PERSONNEL COMMISSION: 3/19/18  
WILL BE PRESENTED TO THE BOARD OF TRUSTEES ON: 4/17/18

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Williamson	Sherrie A.	Computer Technician I	Promotion from Inst. Asst./Technology	3/5/18	59	8.00	302/304	B30/3
Baker	Mariglo E.	Food Service Assistant I	Resignation	2/23/18	90	1.25	606	B08/2
DePaul	Alexandra D.	Inst. Asst./Recreation	Resignation	2/20/18	15	15.50/wk	100	B11/2
Lee	Vanessa	Food Service Assistant I	Resignation - hire substitute status	3/7/18	90	2.00	606	B08/6
Sheffer	Lisa M.	Health Assistant	Resignation - hire substitute status	3/16/18	10	3.75	402	B17/4
Jones	Margaret J.	Inst. Asst./Special Ed II B	Resignation - hire substitute status	2/23/18	26	6.00	242	B14/3 + 6% stipend
Sepulveda	Sabrina V.	Personnel Technician II	Resignation on probation - hire substitute status	3/2/18	51	8.00	521	B28/6
Cox	Ynez R.	Clerical Assistant I/sub	Separation	3/2/18	99		100	B17/1
Markowitz	Anna I.	Inst. Asst./Recreation/sub	Separation	2/21/18	99		100	B11/1
Alatorre-Munoz	Miguel	Playground Supervisor/sub	Separation	2/28/18	24		100	B11/1
Ortega	Claudia E.	Registered Associate: Clinical Social Worker	Separation	2/27/18	20	24.00/wk	302/504	\$18.00/hr
Arora	Vibha	Registered Associate: Marriage and Family Therapist	Separation	3/1/18	54	18.00/wk	304/504	\$18.00/hr
Hukel	Cynthia	Bus Driver	Step increase	3/1/18	56	30.00/wk	565/566	B21/4
Meza	Mitchell	Bus Driver	Step increase	3/1/18	56	25.70/wk	565	B21/2
DeMille	Belinda	Clerical Assistant II	Step increase	3/1/18	26	8.00	403	B19/2
Tovar	Karina	Clerical Assistant II/BB	Step increase	3/1/18	19	8.00	403	B20/3
Ramirez	Jose	Computer Technician I	Step increase	3/1/18	23	8.00	304	B30/4
Lopez-Rebolledo	Ramona	Custodian I	Step increase	3/1/18	22	8.00	542	B17/5
Valencia Jr.	Victor	Custodian I	Step increase	3/1/18	28	3.75	542	B17/3

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
WILL BE PRESENTED TO THE PERSONNEL COMMISSION: 3/19/18  
WILL BE PRESENTED TO THE BOARD OF TRUSTEES ON: 4/17/18

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Angeles	David	Custodian II	Step increase	3/1/18	24	8.00	542	B24/4
Escobar Velasquez	Christina	Custodian II	Step increase	3/1/18	22	8.00	542	B24/4
Hatton	Wesley	Custodian II	Step increase	3/1/18	12	8.00	542	B24/3
Castro	Yesenia	Health Assistant	Step increase	3/1/18	11	3.75	402	B17/4
Mendoza	Adriana	Health Assistant	Step increase	3/1/18	30	3.75	402	B17/4
Alatorre	Adriana	Health Assistant/BB	Step increase	3/1/18	24	3.75	402	B18/4
Benitez	Margarita	Health Assistant/BB	Step increase	3/1/18	20	3.75	402	B18/4
Ramirez	Cindy	Health Assistant/BB	Step increase	3/1/18	12	3.75	402	B18/2
Arroyo	Zulma	Inst. Asst./BB	Step increase	3/1/18	22	3.00	383	B14/4
Moncada	Jeannette	Inst. Asst./BB	Step increase	3/1/18	24	6.00	088	B14/3
Palomino	Tatiana	Inst. Asst./BB	Step increase	3/1/18	25	3.50	310	B14/3
Pantaleon	Mario	Inst. Asst./BB	Step increase	3/1/18	28	3.50	310	B14/4
Reynoso	Vanessa	Inst. Asst./BB	Step increase	3/1/18	24	6.00	088	B14/3
Aguilar	Jessica	Inst. Asst./Recreation	Step increase	3/1/18	60	19.50/wk	085	B11/3
Alqam	Mishkas	Inst. Asst./Recreation	Step increase	3/1/18	60	19.75/wk	329	B11/3
Bobadilla	Samantha	Inst. Asst./Recreation	Step increase	3/1/18	22	19.50/wk	329	B11/2
Cook	Noah	Inst. Asst./Recreation	Step increase	3/1/18	60	19.75/wk	329	B11/2
Cortez	Magali	Inst. Asst./Recreation	Step increase	3/1/18	60	19.75/wk	329	B11/2
DeFranco	Mark	Inst. Asst./Recreation	Step increase	3/1/18	60	19.50/wk	085	B11/3
Flores Rivera	Maribel	Inst. Asst./Recreation	Step increase	3/1/18	60	19.50/wk	085	B11/3
Garcia	Nicole	Inst. Asst./Recreation	Step increase	3/1/18	60	19.75/wk	329	B11/3
Hertzberg	Maria	Inst. Asst./Recreation	Step increase	3/1/18	11	3.50	302	B11/4
Hobayan	Leilani	Inst. Asst./Recreation	Step increase	3/1/18	60	17.50/wk	085	B11/3
Magana-Garcia	Stacy	Inst. Asst./Recreation	Step increase	3/1/18	60	19.50/wk	085	B11/4
Marji	Nour	Inst. Asst./Recreation	Step increase	3/1/18	60	19.50/wk	329	B11/3
Marroquin	Diana	Inst. Asst./Recreation	Step increase	3/1/18	60	19.50/wk	085	B11/2
Nguyen	Long	Inst. Asst./Recreation	Step increase	3/1/18	60	19.75/wk	329	B11/2
Regaldo	Lauren	Inst. Asst./Recreation	Step increase	3/1/18	60	18.50/wk	085	B11/5
Reid	Katie	Inst. Asst./Recreation	Step increase	3/1/18	60	19.50/wk	085	B11/3

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
WILL BE PRESENTED TO THE PERSONNEL COMMISSION: 3/19/18  
WILL BE PRESENTED TO THE BOARD OF TRUSTEES ON: 4/17/18

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Resurreccion	Jonalie	Inst. Asst./Recreation	Step increase	3/1/18	60	19.75/wk	329	B11/4
Rodriguez Merced	Daniela	Inst. Asst./Recreation	Step increase	3/1/18	60	19.50/wk	085	B11/4
Rutledge	Matthew	Inst. Asst./Recreation	Step increase	3/1/18	60	19.50/wk	085	B11/3
Serna	Elizabeth	Inst. Asst./Recreation	Step increase	3/1/18	60	19.75/wk	329	B11/3
Summerson	Elizabeth	Inst. Asst./Recreation	Step increase	3/1/18	60	19.50/wk	085	B11/3
Verdon	John	Inst. Asst./Recreation	Step increase	3/1/18	60	19.50/wk	085	B11/4
Yang	Jennifer	Inst. Asst./Recreation	Step increase	3/1/18	24	3.00	100	B11/2
Ahmed	Ahmed	Inst. Asst./Regular	Step increase	3/1/18	28	3.50	310	B11/2
Alvarez	Alyssa	Inst. Asst./Regular	Step increase	3/1/18	28	3.50	310	B11/4
Barron	Karen	Inst. Asst./Regular	Step increase	3/1/18	27	3.00	100	B11/2
Chan	Karlita	Inst. Asst./Regular	Step increase	3/1/18	25	3.50	310	B11/4
Choi	Grace	Inst. Asst./Regular	Step increase	3/1/18	30	3.00	100	B11/2
Cothron	Krystal	Inst. Asst./Regular	Step increase	3/1/18	27	3.00	100	B11/2
Dorantes	Jessica	Inst. Asst./Regular	Step increase	3/1/18	17	3.75	302	B11/2
Faizsaket	Sarah	Inst. Asst./Regular	Step increase	3/1/18	13	3.00	302/304	B11/2
Franco	Nathalie	Inst. Asst./Regular	Step increase	3/1/18	25	3.50	310	B11/2
Garcia	Celene	Inst. Asst./Regular	Step increase	3/1/18	21	3.75	212	B11/2
Garcia	Monique	Inst. Asst./Regular	Step increase	3/1/18	21	3.75	212	B11/3
Garcia	Morgan	Inst. Asst./Regular	Step increase	3/1/18	21	3.75	212/302	B11/3
Gomez	Jasmine	Inst. Asst./Regular	Step increase	3/1/18	22	3.75	086	B11/2
Gonzalez	Melissa	Inst. Asst./Regular	Step increase	3/1/18	24	3.00	100	B11/2
Guzman	Carla	Inst. Asst./Regular	Step increase	3/1/18	27	3.00	100	B11/2
Huerta	Evelin	Inst. Asst./Regular	Step increase	3/1/18	29	3.50	310	B11/3
Kim	Serah	Inst. Asst./Regular	Step increase	3/1/18	25	3.75	100/302	B11/2
Krishnan	Saradha	Inst. Asst./Regular	Step increase	3/1/18	30	3.75	100/304	B11/2
Lane	Aeja	Inst. Asst./Regular	Step increase	3/1/18	16	3.00	100	B11/2
Miranda	Natalie	Inst. Asst./Regular	Step increase	3/1/18	21	3.50	310	B11/3
Nunez	Roman	Inst. Asst./Regular	Step increase	3/1/18	29	3.75	100/212	B11/2
Pak	Gina	Inst. Asst./Regular	Step increase	3/1/18	18	3.00	302	B11/2

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
WILL BE PRESENTED TO THE PERSONNEL COMMISSION: 3/19/18  
WILL BE PRESENTED TO THE BOARD OF TRUSTEES ON: 4/17/18

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Perez	Amber	Inst. Asst./Regular	Step increase	3/1/18	22	3.75	212	B11/3
Reyes	Abigail	Inst. Asst./Regular	Step increase	3/1/18	25	3.75	086	B11/2
Rivera	Steffany	Inst. Asst./Regular	Step increase	3/1/18	25	3.75	302	B11/2
Rohm	Raquel	Inst. Asst./Regular	Step increase	3/1/18	25	3.50	310	B11/2
Santoyo	Natalie	Inst. Asst./Regular	Step increase	3/1/18	20	3.75	212	B11/3
Weimholt	Amber	Inst. Asst./Regular	Step increase	3/1/18	18	3.00	402	B11/2
Yoon	Grace	Inst. Asst./Regular	Step increase	3/1/18	30	3.75	304	B11/2
Yu	Annie	Inst. Asst./Regular	Step increase	3/1/18	13	3.00	100	B11/2
Enriquez	William	Inst. Asst./Special Ed I	Step increase	3/1/18	16	6.00	122	B14/3
Fisher	Ebone	Inst. Asst./Special Ed I	Step increase	3/1/18	26	4.00	242	B14/3
Hom	Grace	Inst. Asst./Special Ed I	Step increase	3/1/18	27	4.00	130	B14/2
Melendez Vega	Irioshi	Inst. Asst./Special Ed I	Step increase	3/1/18	23	6.00	242	B14/2
Rivera	Nadia	Inst. Asst./Special Ed I	Step increase	3/1/18	60	6.00	121	B14/5
Aure	Jessica	Inst. Asst./Special Ed II B	Step increase	3/1/18	16	6.00	130	B14/5
Cleveland	Travis	Inst. Asst./Special Ed II B	Step increase	3/1/18	13	6.00	122/504	B14/4
Gutierrez Estrada	Ericka	Inst. Asst./Special Ed II B	Step increase	3/1/18	16	6.00	242	B14/3
Leyva	Stormy	Inst. Asst./Special Ed II B	Step increase	3/1/18	54	6.00	122/504	B14/4
Ora-Tazza	Tania	Inst. Asst./Special Ed II B	Step increase	3/1/18	27	6.00	242	B14/4
Biddle	Ryan	Inst. Asst./Technology	Step increase	3/1/18	59	30.00/wk	409	B21/4
Churchwell	Jennifer	Inst. Asst./Technology	Step increase	3/1/18	59	20.00/wk	409	B21/4
Lejano	Maria	Inst. Asst./Technology	Step increase	3/1/18	59	20.00/wk	409	B21/4
Olivas	Delia	School Office Manager	Step increase	3/1/18	25	8.00	403	B25/5
Colianni	Sandra	Secretary	Step increase	3/1/18	55	8.00	212/302	B21/2
Grigorov	Stephany J.	Social Service Assistant	Step increase	3/1/18	21	8.00	302	B17/6
Rodriguez	Joanne	Social Service Assistant	Step increase	3/1/18	29	3.00	302	B17/2
Foscante-Gwatney	Aimee	Speech and Language Pathology Assistant	Step increase	3/1/18	12	6.00	141	B21/3

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
WILL BE PRESENTED TO THE PERSONNEL COMMISSION: 3/19/18  
WILL BE PRESENTED TO THE BOARD OF TRUSTEES ON: 4/17/18

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Ceja	Yajaira J.	Food Service Assistant I	Temporary additional hours NTE 0.5/day through 3/7/18	2/26/18	90	1.50	606	B08/2
Arroyo	Gloria	Food Service Assistant I	Temporary additional hours NTE 1.50/day through 4/30/18	3/19/18	90	4.00	606	B08/6
Smith	Laura A.	Clerical Assistant II	Temporary additional hours NTE 2.00/day through 4/30/18	2/26/18	54	3.50	248	B19/6
Oseguera	Jonathan	Inst. Asst./Special Ed I	Temporary additional hours NTE 2.50/day through 4/30/18	2/13/18	21	3.50	122	B14/1
Druckenmiller	Gregory T.	Inst. Asst./Special Ed I	Temporary additional hours NTE 3.00/day through 4/27/18	2/26/18	22	3.00	122	B14/1
Rueckert	Eloana L.	Inst. Asst./Special Ed I	Temporary additional hours NTE 3.00/day through 4/27/18	2/26/18	21	3.00	122	B14/2
Gonzalez-Saavedra	Jazmin S.	Inst. Asst./Regular	Temporary additional hours NTE 3.00/day through 5/11/18	1/11/18	19	3.75	212	B11/1
Robles	Cecilia R.	Inst. Asst./Special Ed I	Temporary additional hours NTE 3.00/day through 9/29/17	8/18/17	22	3.50	122	B14/3
Perez	Angelica C.	Inst. Asst./Recreation	Temporary additional hours NTE 3.00/wk through 6/1/18	2/19/18	19	16.50/wk	212	B11/1

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
WILL BE PRESENTED TO THE PERSONNEL COMMISSION: 3/19/18  
WILL BE PRESENTED TO THE BOARD OF TRUSTEES ON: 4/17/18

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Sukhadia	Jayantika V.	Food Service Assistant I	Temporary additional hours NTE 3.50/day through 3/16/18	1/29/18	90	3.80	606	B08/6
Gonzalez	Benito	Custodian I	Temporary additional hours NTE 5.00/day	12/22/17	25	5.00	542	B17/5
Employee ID	7284	Inst. Asst./Recreation	Termination on probation	2/20/18	60	19.50/wk	085	B11/1
Torres	Zachary D.	Inst. Asst./Special Ed I	Transfer from Valencia Park to Hermosa Drive	2/14/18	28	6.00	130	B14/3
Employee ID	6332	Inst. Asst./Special Ed II B	Unpaid Leave of Absence from 2/26/18 through 5/11/18	2/26/18	15	6.00	121	B14/3
		Regular Classified Employee	Unpaid suspension through 3/2/18; Board Approved on 2/13/18	3/1/18				
Sobodowski	Wendy R.	Inst. Asst./Speical Ed II B	Working out of classification as a Certificated substitute from 2/21/18 through 6/1/18	2/21/18	65	8.00	242	\$120 daily rate
Bode	Shelly F.	Food Service Specialist	Working out of classification from Food Service Assistant III through 4/30/18	3/19/18	90	8.00	606	B21/5
Moore	Karen	Food Service Specialist	Working out of classification from Food Service Assistant III through 4/6/18	3/19/18	90	8.00	606	B21/5



CONSENT ITEM

**DATE:** April 17, 2018  
**TO:** Robert Pletka, Ed.D., District Superintendent  
**FROM:** Jay McPhail, Assistant Superintendent, Innovation and Instructional Support  
**PREPARED BY:** Sam Ricchio, Assistant Director, Innovation and Instructional Support  
**SUBJECT:** **APPROVE OUT-OF-STATE CONFERENCE FOR AARON STOREY FROM INNOVATION & INSTRUCTIONAL SUPPORT TO ATTEND THE MACADMINS CONFERENCE IN PENN STATE, PENNSYLVANIA FROM JULY 10 – 13, 2018**

Background: Fullerton School District currently has over 15,000 Apple devices deployed to either students and staff. These are either iOS or Macintosh computers. The MacAdmins Conference is for anyone who deploys and manages Macs and iOS devices. This conference features workshops, breakout sessions, and networking events.

Rationale: Out-of-state conferences need to be approved by the Board.

Funding: Cost not to exceed \$3,500 from the Innovation & Instructional Support budget (#409).

Recommendation: Approve out-of-state conference for Aaron Storey from Innovation & Instructional Support to attend the MacAdmins Conference in Penn State, Pennsylvania from July 10 – 13, 2018.

JM:SR:kv

CONSENT ITEM

**DATE:** April 17, 2018

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

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

**PREPARED BY:** Sam Ricchio, Assistant Director, Innovation and Instructional Support

**SUBJECT:** **APPROVE OUT-OF-STATE CONFERENCE FOR SAM RICCHIO FROM INNOVATION & INSTRUCTIONAL SUPPORT TO ATTEND THE DEF CON CONFERENCE IN LAS VEGAS, NEVADA FROM AUGUST 9 – 12, 2018**

Background: DEF CON is one of the oldest security and hacker conferences. This conference focuses on current trends in hacking and the latest system and network exploits. Fullerton School District is responsible for protecting employee and student personal information housed on our networks and servers. This conference features workshops, breakout sessions, and networking events all related to security.

Rationale: Out-of-state conferences need to be approved by the Board.

Funding: Cost not to exceed \$880 from the Innovation & Instructional Support budget (#409).

Recommendation: Approve out-of-state conference for Sam Ricchio from Innovation & Instructional Support to attend the DEF CON Conference in Las Vegas, Nevada from August 9 - 12, 2018.

JM:SR:kv

CONSENT ITEM

**DATE:** April 17, 2018  
**TO:** Robert Pletka, Ed.D., District Superintendent  
**FROM:** Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services  
**PREPARED BY:** Scott Schlabsz, Director, Facilities, Maintenance and Operations  
**SUBJECT:** AWARD CONTRACT FSD-17-18-AH-01 TO JAM FIRE PROTECTION, INC., FOR DISTRICTWIDE WIRING PHASE II

Background: Due to increased technology usage, the District needs to expand and upgrade technology wiring. This project specifically benefits Districtwide communications by extending/improving service from the District's main technology center to outlying buildings at the District Office.

Pursuant to Public Contract Code section 20111(b), the current bid threshold for public agency construction contracts is \$15,000. The estimated cost of the project, including soft cost and contingency, is in excess of the current bid limit. Therefore, the District went out to bid for the contract.

Rationale: In accordance with the California Contract Code, advertisement for this project was published in a newspaper of general circulation, and bids were opened on February 12, 2018. The successful low bidder was JAM Fire Protection, Inc., with a bid of \$293,000.

Funding: The contract amount is \$293,000, to be paid from District 48 (Amerige Heights).

Recommendation: Award contract FSD-17-18-AH-01 to JAM Fire Protection, Inc., for Districtwide wiring phase II.

RC:SS:ys

CONSENT ITEM

**DATE:** April 17, 2018  
**TO:** Robert Pletka, Ed.D., District Superintendent  
**FROM:** Chad Hammitt, Ed.D., Assistant Superintendent, Personnel Services  
**SUBJECT:** APPROVE WILLIAMS LITIGATION SETTLEMENT UNIFORM COMPLAINT REPORT FOR QUARTER 3 (JANUARY 1, 2018 – MARCH 31, 2018)

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	0	N/A
Instructional Material Issues	0	N/A
Credentialing Issues	0	N/A
Other	0	N/A

Rationale: To meet legal mandates.

Funding: Not applicable.

Recommendation: Approve Williams Litigation Settlement Uniform Complaint Report for Quarter 3 (January 1, 2018 – March 31, 2018).

CH:nm  
 Attachment



Print Form

# 2017-18 Quarterly Report Williams Legislation Uniform Complaints

**District:** Fullerton School District

**District Contact:** Nina Mota

**Title:** Administrative Secretary

- Quarter #1 July 1 - September 30, 2017 **Report due by October 27, 2017**
- Quarter #2 October 1 - December 31, 2017 **Report due by January 26, 2018**
- Quarter #3 January 1 - March 31, 2018 **Report due by April 27, 2018**
- Quarter #4 April 1 - June 30, 2018 **Report due by July 27, 2018**

**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		
<b>TOTALS</b>	0		

Name of Superintendent: Robert Pletka, Ed.D.

Signature of Superintendent: \_\_\_\_\_ Date: \_\_\_\_\_

**Please submit to:**

Thea Savas  
Senior Administrative Assistant  
200 Kalmus Drive, B-1009  
P.O. Box 9050, Costa Mesa, CA 92628-9050

Phone: (714) 966-4336; Email: tsavas@ocde.us; Fax: (714) 327-1371

CONSENT ITEM

**DATE:** April 17, 2018  
**TO:** Robert Pletka, Ed.D., District Superintendent  
**FROM:** Emy Flores, Ed.D., Assistant Superintendent, Educational Services  
**PREPARED BY:** Anthony Abney, Principal, Maple School  
**SUBJECT:** APPROVE OUT-OF-STATE CONFERENCE ATTENDANCE FOR MAPLE STAFF TO ATTEND THE TEACHING OF READING INSTITUTE AT TEACHERS COLLEGE, COLUMBIA UNIVERSITY, NEW YORK, AUGUST 6-10, 2018

Background: On March 6, 2018, the Board of Trustees approved an out-of-state conference attendance for Maple staff to attend the Teaching of Reading Institute at Teachers College, Columbia University, New York, June 25-29, 2018.

Rationale: Four teachers were approved to attend on June 25-29, 2018 and now only two are accepted at the Teaching of Reading Institute at Teachers College. The other two teachers have been accepted to the same program on August 6-10, 2018.

By sending the principal and four teachers to the Teaching of Reading Institute at Teachers College, Maple School will be solidifying the principal-provided professional development strategically implemented all year as well as expanding each teacher's ability to effectively deliver engaging, relevant Tier 1 and Tier 2 literacy instruction. All upper-grade PLCs are sending representatives to the institute so that the representatives can lead the work next school year.

Funding: Cost is not to exceed \$5,300 to be paid from site funds (#302). There will be no substitute requirements.

Recommendation: Approve out-of-state conference attendance for Maple staff to attend the Teaching of Reading Institute at Teachers College, Columbia University, New York, August 6-10, 2018.

EF:AA:nm

CONSENT ITEM

**DATE:** April 17, 2018

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

**FROM:** Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services

**PREPARED BY:** Damian Ibarra, Supervisor, Business Services

**SUBJECT:** **ADOPT RESOLUTIONS NUMBERED 17/18-B027 THROUGH 17/18-B930 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 17/18-B027 through 17/18-B930 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

RC:DI: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 \$365,014 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	\$365,014
	Total:	\$365,014

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	\$4,390
2000	Classified Salaries	-39,731
3000	Employee Benefits	8,996
4000	Books and Supplies	207,417
5000	Services & Other Operating Expenses	401,527
6000	Capital Outlay	-39,230
9789	Designated for Economic Uncertainties	-178,355
	Total:	\$365,014

Explanation: This Resolution reflects an increase to revenue and expenditures for the E-rate offset procedure. Also included are adjustments to expenditures for additional 7<sup>th</sup> and 8<sup>th</sup> grade Math textbooks, school site clerk costs, the allocation of the PAL grant, and adjustments to projected expenditures in the unrestricted General Fund.

Approved: Dean West, CPA  
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 \$204,487 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	\$17,449
8699	All Other Local Revenue	187,038
Total:		\$204,487

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	\$140,190
2000	Classified Salaries	-140,288
3000	Employee Benefits	-2,200
4000	Books and Supplies	191,861
5000	Services & Other Operating Expenses	25,087
6000	Capital Outlay	-10,500
7000	Other Outgo	337
Total:		\$204,487

Explanation: This Resolution reflects an increase to revenue and expenditures for donations from various school sites, PTAs, foundations, and Early Learning including PreSchool (ELIP), in addition to an increase in the Title III Limited English (LEP) program. Also included is a slight decrease to revenue and expenditures for the Title II Teacher Quality program, and adjustments to projected expenditures in the restricted General Fund.

Approved: Dean West, CPA  
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	\$5,066
2000	Classified Salaries	-1,011
3000	Employee Benefits	12,095
4000	Books and Supplies	-19,000
5000	Services & Other Operating Expenses	2,850
	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: Dean West, CPA  
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:

**CAPITAL FACILITIES FUND 25**

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
5000	Services & Other Operating Expenses	-\$47,930
6000	Capital Outlay	-1,697,800
9780	Other Assignments	1,745,730
	Total:	<u>\$0</u>

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

Explanation: This Resolution includes adjustments to projected expenditures in the Capital Facilities Fund.

Approved: Dean West, CPA  
Assistant Superintendent of Business  
Orange County Department of Education

Date: \_\_\_\_\_

By: \_\_\_\_\_

CONSENT ITEM

**DATE:** April 17, 2018  
**TO:** Robert Pletka, Ed.D., District Superintendent  
**FROM:** Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services  
**PREPARED BY:** Melissa Greenwood, Director, Business Services  
**SUBJECT:** APPROVE/RATIFY WARRANT NUMBER 1116 FOR THE 2017/2018 SCHOOL YEAR (DISTRICT 40, VAN DAELE)

Background: Board approval is requested for warrant number \$1116 for the 2017/2018 school year.

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

01	General Fund	\$2,532.15
	Total	<u>\$2,532.15</u>

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

Funding: The total amount presented for approval from District 40, General Fund, is \$2,532.15.

Recommendation: Approve/Ratify warrant number 1116 for the 2017/2018 school year (District 40, Van Daele).

RC:MG:gs

CONSENT ITEM

**DATE:** April 17, 2018  
**TO:** Robert Pletka, Ed.D., District Superintendent  
**FROM:** Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services  
**PREPARED BY:** Melissa Greenwood, Director, Business Services  
**SUBJECT:** APPROVE/RATIFY WARRANTS NUMBERED 1189 THROUGH 1192 FOR THE 2017/2018 SCHOOL YEAR (DISTRICT 48, AMERIGE HEIGHTS)

Background: Board approval is requested for warrants numbered 1189 through 1192 for the 2017/2018 school year.

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

01	General Fund	\$86,365.85
	Total	<u>\$86,365.85</u>

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

Funding: The total amount presented for approval from District 48, General Fund, is \$86,365.85.

Recommendation: Approve/Ratify warrants numbered 1189 through 1192 for the 2017/2018 school year (District 48, Amerige Heights).

RC:MG:gs

CONSENT ITEM

**DATE:** April 17, 2018

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

**FROM:** Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services

**SUBJECT:** **APPROVE OUT-OF-STATE CONFERENCE ATTENDANCE FOR ROBERT R. COGHLAN, PH.D., TO ATTEND THE LEAGUE OF INNOVATIVE SCHOOLS SPRING 2018 MEETING IN CHARLOTTE, NORTH CAROLINA, APRIL 25-27, 2018**

Background: Fullerton School District is one of nineteen new school districts accepted into the League of Innovative Schools, a national coalition of forward-thinking school districts organized by Digital Promise, an independent, bipartisan nonprofit organization authorized by Congress to accelerate innovation in education. Fullerton School District was selected from a competitive and national pool of applicants based on its leadership, evidence of results, innovative vision for learning, and commitment to collaboration.

Rationale: Board of Trustees approves out-of-state conferences.

Funding: Cost ,not to exceed \$2,500, to be paid from Business Services.

Recommendation: Approve out-of-state conference attendance for Robert R. Coghlan, Ph.D., to attend the League of Innovative Schools Spring 2018 Meeting in Charlotte, North Carolina, April 25-27, 2018.

RC:gs

CONSENT ITEM

**DATE:** April 17, 2018  
**TO:** Robert Pletka, Ed.D., District Superintendent  
**FROM:** Robert R. Coghlan, Ph.D, Assistant Superintendent, Business Services  
**PREPARED BY:** Mike McAdam, Director, Purchasing, Warehouse and Transportation  
**SUBJECT:** **AWARD A CONTRACT TO KYA SERVICES PURSUANT TO THE STATE OF CALIFORNIA MULTIPLE AWARD SCHEDULES (CMAS), CONTRACT NUMBER 4-18-78-0089A, FOR THE PURCHASE OF SPORTS SURFACES**

Background: The California Multiple Award Schedules (CMAS) contracts are established using products, services, and prices from already existing competitively assessed and cost compared multiple award contracts. The products, equipment, services, and prices are occasionally listed with the federal General Services Administration (GSA) multiple award schedule as well. California contract terms and conditions and procurement codes and policies are added to these products, equipment, services, and prices by the District as required.

The District's Purchasing Department has considered procurement methods for the purchase of sports surfaces and related items and finds that, as applicable, it is in the best interest of the District to procure those items utilizing the CMAS contract number 4-18-78-0089A. This contract expires on January 22, 2019.

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

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

Approval of this request will allow the District to utilize a cost-effective means of purchasing sports surfacing resources as required throughout the District.

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

Recommendation: Award contract to KYA Services pursuant to the State of California Multiple Award Schedules (CMAS), contract number 4-18-78-0089A, for the purchase of sports surfaces.

RC:MM:gs

CONSENT ITEM

**DATE:** April 17, 2018  
**TO:** Robert Pletka, Ed.D., District Superintendent  
**FROM:** Robert R.Coghlan, Ph.D., Assistant Superintendent, Business Services  
**PREPARED BY:** Scott Schlabsz, Director, Facilities, Maintenance & Operations  
**SUBJECT:** AWARD CONTRACT FOR PACIFIC DRIVE ELEMENTARY SCHOOL EXTERIOR AND PARTIAL INTERIOR PAINT PROJECT, FSD 17-18-GF-01, TO ASTRO PAINTING CO., INC.

Background: In accordance with the California Contract Code, advertisement for this project was published in a newspaper of general circulation, and bids were opened on Friday, March 2, 2018. Astro Painting Co., Inc., submitted the lowest responsible bid.

Rationale: Due to extreme chipping and discoloration, the exterior paint of Pacific Drive Elementary School is in need of painting and repairs requiring a professional painting contractor. One wall in each classroom will be painted an accent color to stimulate and enhance student creativity. Four contractors submitted bids ranging from \$89,500 to \$126,000. The lowest, responsible bidder was Astro Painting Co., Inc., with a bid of \$89,500.

Pursuant to Public Contract Code section 20111(b), the current bid threshold for public agency construction contracts is \$15,000. The estimated cost of the project, including soft costs and contingency is in excess of the current bid limit. Therefore, the District went out to bid for the contract.

Funding: The contract amount of \$89,500 is to be paid from the General Fund.

Recommendation: Award contract for Pacific Drive Elementary School exterior and partial interior paint project, FSD-17-18-GF-01, to Astro Painting Co., Inc.

RC:SS:ys

CONSENT ITEM

**DATE:** April 17, 2018  
**TO:** Robert Pletka, Ed.D., District Superintendent  
**FROM:** Robert R.Coghlan, Ph.D., Assistant Superintendent, Business Services  
**PREPARED BY:** Scott Schlabsz, Director, Facilities, Maintenance & Operations  
**SUBJECT:** AWARD CONTRACT FOR VALENCIA PARK ELEMENTARY SCHOOL, INTERIOR AND EXTERIOR PAINT PROJECT, FSD-17-18-GF-02, TO ASTRO PAINTING CO., INC.

Background: In accordance with the California Contract Code, advertisement for this project was published in a newspaper of general circulation, and bids were opened on Friday, March 2, 2018. Astro Painting Co., Inc., submitted the lowest bid.

Rationale: Due to many years of service, the public school known as Valencia Park Elementary is in need of interior and exterior paint including minor repairs requiring a professional painting contractor. Four contractors submitted bids ranging from \$204,500 to \$261,000. The lowest responsible bidder was Astro Painting Co., Inc., with a bid of \$204,500.

Pursuant to Public Contract Code section 20111(b), the current bid threshold for public agency construction contracts is \$15,000. The estimated cost of the project, including soft costs and contingency, is in excess of the current bid limit. Therefore, the District went out to bid for the contract.

Funding: The contract amount of \$204,500 is to be paid from the General Fund.

Recommendation: Award contract for Valencia Park Elementary School interior and exterior paint project, FSD-17-18-GF-02, to Astro Painting Co., Inc.

RC:SS:ys

CONSENT ITEM

**DATE:** April 17, 2018  
**TO:** Robert Pletka, Ed.D., District Superintendent  
**FROM:** Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services  
**PREPARED BY:** Scott Schlabsz, Director, Facilities, Maintenance and Operations  
**SUBJECT:** APPROVE/RATIFY AGREEMENT WITH HOHBACH-LEWIN, INC., FOR STRUCTURAL AND CIVIL ENGINEERING SERVICES NECESSARY AT MAPLE ELEMENTARY SCHOOL

Background: Fullerton School District (FSD) plans to make needed repairs of the Maple Elementary School lunch shelter. The repairs of the lunch shelter will require the services of a structural engineer. The structural engineer will prepare structural drawings, analysis of the lunch shelter, prepare in-situ testing and inspection plans to prepare structural retrofit details as required to bring the structure up to current code resolving former DSA review.

Rationale: District staff recommends entering into an agreement with Hohbach-Lewin, Inc. Hohbach-Lewin, Inc., is a full-service engineering firm specializing in structural and civil engineering.

Funding: The complete contract amount, not to exceed \$7,800, will be paid from the General Fund.

Recommendation: Approve/Ratify agreement with Hohbach-Lewin, Inc., for structural and civil engineering services necessary at Maple Elementary School.

RC:SS:ys  
Attachment

## 2017-2018 INDEPENDENT CONTRACTOR AGREEMENT

This Agreement is hereby entered into between the Fullerton School District, hereinafter referred to as “District,” and **Hohbach-Lewin, 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 **structural and civil engineering services for Maple Elementary School**, hereinafter referred to as “Services.”
2. Term. Contractor shall commence providing Services under this Agreement on **April 18, 2018**, and will diligently perform as required and complete performance by **July 31, 2018**.
3. Compensation. District agrees to pay the Contractor for Services satisfactorily rendered pursuant to this Agreement a total fee not to exceed **seven thousand eight hundred dollars (\$7,800.00)**. District shall pay Contractor according to the following terms and conditions: **Contractor shall submit a detailed invoice to the 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 Services for District, except as follows: **N/A**
5. Independent Contractor. Contractor, in the performance of the Services pursuant to this Agreement, shall be and act as an independent Contractor. Contractor understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the District, and are not entitled to benefits of any kind or nature normally provided employees of the District and/or to which District’s employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers’ Compensation. Contractor assumes the full responsibility for the acts and/or omissions of his/her employees or agents as they relate to the Services to be provided under this Agreement. Contractor shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to Contractor’s employees.
6. Materials. Contractor shall furnish, at its own expense, all labor, materials, equipment, supplies and other items necessary to complete the Services to be provided pursuant to this Agreement, except as follows:

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

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

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

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

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

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

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

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

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

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

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

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

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

The policy may not contain an exclusion for coverage of claims arising from claims for sexual molestation or abuse. This policy shall include or be endorsed to include abuse and molestation coverage of at least \$3,000,000 or each occurrence.

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

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

d. Workers' Compensation and Employers Liability Insurance in a form and amount covering Contractor's full liability under the California Workers' Compensation Insurance and Safety Act and in accordance with applicable state and federal laws. The policy shall be endorsed with the insurer's waiver of rights of subrogation against the District.

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

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

11.2 No later than five (5) days from execution of this Agreement by the District and Contractor, and prior to commencing the Services under this Agreement, Contractor shall provide District with certificates of insurance evidencing all coverages and endorsements required hereunder.

Contractor shall provide prior written notice to the District thirty (30) days in advance of any non-renewal, cancellation, or modification of the required insurance.

The certificates of insurance providing the coverages referred to in clauses a and b above shall name District, its Governing Board, officers, and employees, as additional insureds with appropriate endorsements. In addition, the certificates of insurance shall include a provision stating "Such insurance as is afforded by this policy shall be primary, and any insurance carried by District shall be excess and noncontributory." Failure to maintain the above mentioned insurance coverages shall be cause for termination of this Agreement.

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

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

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

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

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

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

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

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

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

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

**District:**  
**Fullerton School District**  
**1401 W. Valencia Drive**  
**Fullerton, CA 92833**  
**Attn: Robert R. Coghlan, Ph.D.,**

**Contractor:**  
**Hohbach-Lewin, Inc.**  
**511 Mission Street**  
**South Pasadena, CA 91030**  
**Attn: Leslie Tso, S.E., Principal**

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

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

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

23. Counterparts. This Agreement may be signed and delivered in two counterparts, each of which, when so signed and delivered, shall be an original, but such counterparts together shall constitute the

one instrument that is the Agreement, and the Agreement shall not be binding on any party until all Parties have signed it.

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

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

This Agreement is entered into this **17th day of April 2018.**

FULLERTON SCHOOL DISTRICT

By: \_\_\_\_\_  
(Signature)

**Robert R. Coghlan, Ph.D.**  
**Assistant Superintendent, Business Services**

\_\_\_\_\_  
(Contractor Name)

By: \_\_\_\_\_  
(Signature)

(Title)

On File  
Taxpayer Identification Number

CONSENT ITEM

**DATE:** April 17, 2018

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

**FROM:** Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services

**PREPARED BY:** Scott Schlabsz, Director, Facilities, Maintenance and Operations

**SUBJECT:** **APPROVE AGREEMENT WITH HOHBACH-LEWIN, INC., FOR STRUCTURAL AND CIVIL ENGINEERING SERVICES NECESSARY FOR COVERED WALKWAY STRUCTURAL DISTRESS RELIEF AT RICHMAN AND WOODCREST ELEMENTARY SCHOOLS**

Background: Fullerton School District (FSD) plans to make needed repairs at Richman and Woodcrest Elementary Schools. The repairs of the covered walkways will require the services of a structural engineer. The structural engineer will document the defective areas, identify sagging beams, and provide CAD plans and details to remedy the structural distress with construction support.

Rationale: District staff recommends entering into an agreement with Hohbach-Lewin, Inc. Hohbach-Lewin, Inc., is a full-service engineering firm specializing in structural and civil engineering.

Funding: The complete contract amount, not to exceed \$12,000, will be paid from the General Fund.

Recommendation: Approve agreement with Hohbach-Lewin, Inc., for structural and civil engineering services necessary for covered walkway structural distress relief at Richman and Woodcrest Elementary Schools.

RC:SS:ys  
Attachment

## 2017-2018 INDEPENDENT CONTRACTOR AGREEMENT

This Agreement is hereby entered into between the Fullerton School District, hereinafter referred to as “District,” and **Hohbach-Lewin, 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 **structural and civil engineering services for Richman and Woodcrest Elementary Schools**, hereinafter referred to as “Services.”
2. Term. Contractor shall commence providing Services under this Agreement on **April 18, 2018**, and will diligently perform as required and complete performance by **July 31, 2018**.
3. Compensation. District agrees to pay the Contractor for Services satisfactorily rendered pursuant to this Agreement a total fee not to exceed **twelve thousand dollars (\$12,000.00)**. District shall pay Contractor according to the following terms and conditions: **Contractor shall submit a detailed invoice to the 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 Services for District, except as follows: **N/A.**
5. Independent Contractor. Contractor, in the performance of the Services pursuant to this Agreement, shall be and act as an independent Contractor. Contractor understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the District, and are not entitled to benefits of any kind or nature normally provided employees of the District and/or to which District’s employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers’ Compensation. Contractor assumes the full responsibility for the acts and/or omissions of his/her employees or agents as they relate to the Services to be provided under this Agreement. Contractor shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to Contractor’s employees. Materials. Contractor shall furnish, at its own expense, all labor, materials, equipment, supplies and other items necessary to complete the Services to be provided pursuant to this Agreement, except as follows:

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

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

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

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

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

9. 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.

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

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

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

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

The policy may not contain an exclusion for coverage of claims arising from claims for sexual molestation or abuse. This policy shall include or be endorsed to include abuse and molestation coverage of at least \$3,000,000 or each occurrence.

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

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

d. Workers’ Compensation and Employers Liability Insurance in a form and amount covering Contractor’s full liability under the California Workers’ Compensation Insurance and Safety Act and in accordance with applicable state and

federal laws. The policy shall be endorsed with the insurer's waiver of rights of subrogation against the District.

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

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

11.2 No later than five (5) days from execution of this Agreement by the District and Contractor, and prior to commencing the Services under this Agreement, Contractor shall provide District with certificates of insurance evidencing all coverages and endorsements required hereunder.

Contractor shall provide prior written notice to the District thirty (30) days in advance of any non-renewal, cancellation, or modification of the required insurance.

The certificates of insurance providing the coverages referred to in clauses a and b above shall name District, its Governing Board, officers, and employees, as additional insureds with appropriate endorsements. In addition, the certificates of insurance shall include a provision stating "Such insurance as is afforded by this policy shall be primary, and any insurance carried by District shall be excess and noncontributory." Failure to maintain the above mentioned insurance coverages shall be cause for termination of this Agreement.

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

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

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

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

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

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

15. Entire Agreement/Amendment. This Agreement and any exhibits attached hereto constitute the entire Agreement among the parties to it and supersedes any prior or contemporaneous understanding or Agreement with respect to the Services contemplated, and may be amended only by a written amendment executed by both parties to the Agreement. This Agreement incorporates by this reference, any exhibits, which are attached hereto and incorporated herein.

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

17. 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.

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

**District:**  
**Fullerton School District**  
**1401 W. Valencia Drive**  
**Fullerton, CA 92833**  
**Attn: Robert R. Coghlan, Ph.D.,**

**Contractor:**  
**Hohbach-Lewin, Inc.**  
**511 Mission Street**  
**South Pasadena, CA 91030**  
**Attn: Leslie Tso, S.E., Principal**

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

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

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

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

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

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

This Agreement is entered into this **17th day of April 2018.**

FULLERTON SCHOOL DISTRICT

Hohbach-Lewin, Inc.

**(Contractor Name)**

By: \_\_\_\_\_  
**(Signature)**

By: \_\_\_\_\_  
**(Signature)**

Robert R. Coghlan, Ph.D.  
Assistant Superintendent, Business Services

**(Title)**

On File  
Taxpayer Identification Number

CONSENT ITEM

**DATE:** April 17, 2018  
**TO:** Robert Pletka, Ed.D., District Superintendent  
**FROM:** Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services  
**PREPARED BY:** Scott Schlabsz, Director, Facilities, Maintenance and Operations  
**SUBJECT:** APPROVE AGREEMENT WITH INK THREE SEVEN EIGHT FOR VARIOUS DSA PROJECT CERTIFICATION SERVICES

Background: Fullerton School District (FSD) plans to enter into various projects that will require approval from The Division of the State Architect (DSA). DSA will require FSD to certify any/all former non-certified projects prior to allowing FSD approval of new project plans. INK Three Seven Eight will assist FSD to develop a post-construction evaluation program for the in-plant inspection for DSA review, description, and analysis of the unresolved issues preventing certification.

Rationale: District staff recommends entering into an agreement with INK Three Seven Eight. INK Three Seven Eight is a full-service firm specializing in assisting school districts with in-plant inspections for DSA review.

Funding: The complete contract amount, not to exceed of \$19,250, will be paid from the General Fund.

Recommendation: Approve agreement with Ink Three Seven Eight for various DSA project certification services.

RC:SS:ys  
Attachment

## 2017-2018 INDEPENDENT CONTRACTOR AGREEMENT

This Agreement is hereby entered into between the Fullerton School District, hereinafter referred to as “District,” and **Ink Three Seven Eight**

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 **various DSA project certification services** hereinafter referred to as “Services.”
2. Term. Contractor shall commence providing Services under this Agreement on **April 18, 2018**, and will diligently perform as required and complete performance by **June 30, 2020**.
3. Compensation. District agrees to pay the Contractor for Services satisfactorily rendered pursuant to this Agreement a total fee not to exceed **nineteen thousand two hundred fifty dollars (\$19,250.00)**. District shall pay Contractor according to the following terms and conditions: Contractor shall submit a detailed invoice to the 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 Services for District, except as follows: **N/A**
5. Independent Contractor. Contractor, in the performance of the Services pursuant to this Agreement, shall be and act as an independent Contractor. Contractor understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the District, and are not entitled to benefits of any kind or nature normally provided employees of the District and/or to which District’s employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers’ Compensation. Contractor assumes the full responsibility for the acts and/or omissions of his/her employees or agents as they relate to the Services to be provided under this Agreement. Contractor shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to Contractor’s employees.
6. Materials. Contractor shall furnish, at its own expense, all labor, materials, equipment, supplies and other items necessary to complete the Services to be provided pursuant to this Agreement, except as follows:

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

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

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

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

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

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

(a) Liability for damages for: (1) death or bodily injury to person; (2) injury to, loss or theft of property; or (3) any other loss, damage or expense arising out of (1) or (2) above, sustained by the Contractor or any person, firm or corporation employed by the Contractor, either directly or by independent contract, upon or in connection with the Services called for in this Agreement,

however caused, except for liability for damages referred to above which result from the sole negligence or willful misconduct of the District or its officers, employees or agents.

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

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

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

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

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

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

The policy may not contain an exclusion for coverage of claims arising from claims for sexual molestation or abuse. This policy shall include or be endorsed to include abuse and molestation coverage of at least \$3,000,000 or each occurrence.

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

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

d. Workers’ Compensation and Employers Liability Insurance in a form and amount covering Contractor’s full liability under the California Workers’ Compensation Insurance and Safety Act and in accordance with applicable state and

federal laws. The policy shall be endorsed with the insurer's waiver of rights of subrogation against the District.

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

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

11.2 No later than five (5) days from execution of this Agreement by the District and Contractor, and prior to commencing the Services under this Agreement, Contractor shall provide District with certificates of insurance evidencing all coverages and endorsements required hereunder.

Contractor shall provide prior written notice to the District thirty (30) days in advance of any non-renewal, cancellation, or modification of the required insurance.

The certificates of insurance providing the coverages referred to in clauses a and b above shall name District, its Governing Board, officers, and employees, as additional insureds with appropriate endorsements. In addition, the certificates of insurance shall include a provision stating "Such insurance as is afforded by this policy shall be primary, and any insurance carried by District shall be excess and noncontributory." Failure to maintain the above mentioned insurance coverages shall be cause for termination of this Agreement.

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

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

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

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

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

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

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

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

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

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

**District:**  
**Fullerton School District**  
**1401 W. Valencia Drive**  
**Fullerton, CA 92833**  
**Attn: Robert R. Coghlan, Ph.D.,**

**Contractor:**  
**INK Three Seven Eight**  
**14823 Sherman Way Unit 2**  
**Van Nuys, CA 91405**  
**Attn: Leslie Sydnor**

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

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

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

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

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

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

This Agreement is entered into this **17th day of April 2018.**

FULLERTON SCHOOL DISTRICT

INK Three Seven Eight  
**(Contractor Name)**

By: \_\_\_\_\_  
**(Signature)**

By: \_\_\_\_\_  
**(Signature)**

Robert R. Coghlan, Ph.D.,  
Assistant Superintendent, Business Services

**(Title)** \_\_\_\_\_

On File  
Taxpayer Identification Number

CONSENT ITEM

**DATE:** April 17, 2018  
**TO:** Robert Pletka, Ed.D., District Superintendent  
**FROM:** Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services  
**PREPARED BY:** Scott Schlabsz, Director, Facilities, Maintenance and Operations  
**SUBJECT:** **APPROVE AGREEMENT WITH WTI, A SUBSIDIARY OF TREMCO INC., FOR WALKWAY ROOF REPAIR SERVICES NECESSARY AT RICHMAN ELEMENTARY**

Background: Fullerton School District (FSD) plans to make needed walkway/water way leak repairs at Richman Elementary School. The repairs of the walkway/water way leaks will require the services of a professional comprehensive roofing/weatherproofing company.

Rationale: District staff recommends entering into an agreement with WTI, Tremco Inc., a full-service general contracting-roofing company specializing in a wide range of roofing services including repair, restoration, and weatherproofing.

Funding: The complete contract amount, not to exceed \$8,490, will be paid from the General Fund.

Recommendation: Approve agreement with WTI, A Subsidiary of Tremco Inc., for walkway roof repair services necessary at Richman Elementary.

RC:SS:ys  
Attachment

## 2017-2018 INDEPENDENT CONTRACTOR AGREEMENT

This Agreement is hereby entered into between the Fullerton School District, hereinafter referred to as “District,” and **WTI, a Subsidiary of Tremco Incorporated,**

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 **walkway/water way leak repairs at Richman Elementary School** hereinafter referred to as “Services.”

2. Term. Contractor shall commence providing Services under this Agreement on **April 18, 2018**, and will diligently perform as required and complete performance by **July 30, 2018**.

3. Compensation. District agrees to pay the Contractor for Services satisfactorily rendered pursuant to this Agreement a total fee not to exceed **eight thousand four hundred ninety dollars (\$8,490.00)**. District shall pay Contractor according to the following terms and conditions: Contractor shall submit a detailed invoice to the 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 Services for District, except as follows: **N/A**

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

6. Materials. Contractor shall furnish, at its own expense, all labor, materials, equipment, supplies and other items necessary to complete the Services to be provided pursuant to this Agreement, except as follows:

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

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

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

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

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

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

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

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

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

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

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

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

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

The policy may not contain an exclusion for coverage of claims arising from claims for sexual molestation or abuse. This policy shall include or be endorsed to include abuse and molestation coverage of at least \$3,000,000 or each occurrence.

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

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

d. Workers' Compensation and Employers Liability Insurance in a form and amount covering Contractor's full liability under the California Workers' Compensation Insurance and Safety Act and in accordance with applicable state and federal laws. The policy shall be endorsed with the insurer's waiver of rights of subrogation against the District.

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

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

11.2 No later than five (5) days from execution of this Agreement by the District and Contractor, and prior to commencing the Services under this Agreement, Contractor shall provide District with certificates of insurance evidencing all coverages and endorsements required hereunder.

Contractor shall provide prior written notice to the District thirty (30) days in advance of any non-renewal, cancellation, or modification of the required insurance.

The certificates of insurance providing the coverages referred to in clauses a and b above shall name District, its Governing Board, officers, and employees, as additional insureds with appropriate endorsements. In addition, the certificates of insurance shall include a provision stating "Such insurance as is afforded by this policy shall be primary, and any insurance carried by District shall be excess and noncontributory." Failure to maintain the above-mentioned insurance coverages shall be cause for termination of this Agreement.

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

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

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

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

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

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

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

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

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

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

**District:**  
**Fullerton School District**  
**1401 W. Valencia Drive**  
**Fullerton, CA 92833**  
**Attn: Robert R. Coghlan, Ph.D.**

**Contractor:**  
**WTI – A Subsidiary of Tremco, Inc.**  
**3735 Green Road**  
**Beachwood, OH 44122**  
**John Weingarden**

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

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

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

23. Counterparts. This Agreement may be signed and delivered in two counterparts, each of which, when so signed and delivered, shall be an original, but such counterparts together shall constitute the

one instrument that is the Agreement, and the Agreement shall not be binding on any party until all Parties have signed it.

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

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

This Agreement is entered into this **17th day of April 2018.**

FULLERTON SCHOOL DISTRICT

WTI—A Subsidiary of Tremco, Inc.  
**(Contractor Name)**

By: \_\_\_\_\_  
**(Signature)**

By: \_\_\_\_\_  
**(Signature)**

Robert R. Coghlan, Ph.D.,  
Assistant Superintendent, Business Services

**(Title)**  
On File  
Taxpayer Identification Number

CONSENT ITEM

**DATE:** April 17, 2018  
**TO:** Robert Pletka, Ed.D., District Superintendent  
**FROM:** Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services  
**PREPARED BY:** Scott Schlabsz, Director, Facilities, Maintenance and Operations  
**SUBJECT:** APPROVE AGREEMENT WITH WTI, A SUBSIDIARY OF TREMCO INC., FOR WALKWAY ROOF REPAIRS AS NECESSARY AT WOODCREST ELEMENTARY SCHOOL

Background: Fullerton School District (FSD) plans to make needed walkway/water way leak repairs at Woodcrest Elementary School. The repairs of the walkway/water way leaks will require the services of a professional comprehensive roofing/weatherproofing company.

Rationale: District staff recommends entering into an agreement with WTI, Tremco Inc., Inc., which is a full-service general contracting roofing company specializing in a wide range of roofing services including repair, restoration, and weatherproofing.

Funding: The complete contract amount, not to exceed \$8,490, will be paid from the General Fund.

Recommendation: Approve agreement with WTI, A Subsidiary of Tremco Inc., for walkway roof repairs as necessary at Woodcrest Elementary School.

RC:SS:ys  
Attachment

## 2017-2018 INDEPENDENT CONTRACTOR AGREEMENT

This Agreement is hereby entered into between the Fullerton School District, hereinafter referred to as “District,” and **WTI, A Subsidiary of Tremco Incorporated**,

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 **needed walk-way/water way leak repairs at Woodcrest Elementary School**, hereinafter referred to as “Services.”

2. Term. Contractor shall commence providing Services under this Agreement on **April 18, 2018**, and will diligently perform as required and complete performance by **July 31, 2018**.

3. Compensation. District agrees to pay the Contractor for Services satisfactorily rendered pursuant to this Agreement a total fee not to exceed **eight thousand four hundred ninety dollars (\$8,490.)**.

District shall pay Contractor according to the following terms and conditions:

Contractor shall submit a detailed invoice to the 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 Services for District, except as follows: **N/A**

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

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

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

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

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

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

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

(a) Liability for damages for: (1) death or bodily injury to person; (2) injury to, loss or theft of property; or (3) any other loss, damage or expense arising out of (1) or (2) above, sustained by the Contractor or any person, firm or corporation employed by the Contractor, either directly or by independent contract, upon or in connection with the Services called for in this Agreement,

however caused, except for liability for damages referred to above which result from the sole negligence or willful misconduct of the District or its officers, employees or agents.

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

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

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

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

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

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

The policy may not contain an exclusion for coverage of claims arising from claims for sexual molestation or abuse. This policy shall include or be endorsed to include abuse and molestation coverage of at least \$3,000,000 or each occurrence.

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

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

d. Workers' Compensation and Employers Liability Insurance in a form and amount covering Contractor's full liability under the California Workers' Compensation Insurance and Safety Act and in accordance with applicable state and federal laws. The policy shall be endorsed with the insurer's waiver of rights of subrogation against the District.

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

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

11.2 No later than five (5) days from execution of this Agreement by the District and Contractor, and prior to commencing the Services under this Agreement, Contractor shall provide District with certificates of insurance evidencing all coverages and endorsements required hereunder.

Contractor shall provide prior written notice to the District thirty (30) days in advance of any non-renewal, cancellation, or modification of the required insurance.

The certificates of insurance providing the coverages referred to in clauses a and b above shall name District, its Governing Board, officers, and employees, as additional insureds with appropriate endorsements. In addition, the certificates of insurance shall include a provision stating "Such insurance as is afforded by this policy shall be primary, and any insurance carried by District shall be excess and noncontributory." Failure to maintain the above mentioned insurance coverages shall be cause for termination of this Agreement.

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

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

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

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

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

15. Employment With Public Agency. Contractor, if an employee of another public agency, agrees that Contractor will not receive salary or remuneration, other than vacation pay, as an employee of

another public agency for the actual time in which Services are actually being performed pursuant to this Agreement.

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

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

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

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

**District:**

**Fullerton School District  
1401 W. Valencia Drive  
Fullerton, CA 92833  
Attn: Robert R. Coghlan, Ph.D.**

**Contractor:**

**WTI—A Subsidiary of Tremco, Inc.  
3735 Green Road  
Beachwood, OH 44122  
John Weingarden**

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

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

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

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

24. Authorized Signatures. The individual signing this Agreement warrants that he/she is authorized to do so. The Parties understand and agree that a breach of this warranty shall constitute a breach

of the Agreement and shall entitle the non-breaching party to all appropriate legal and equitable remedies against the breaching party.

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

This Agreement is entered into this **17th day of April 2018**.

FULLERTON SCHOOL DISTRICT

**WTI—A Subsidiary of Tremco, Inc.**  
**(Contractor Name)**

By: \_\_\_\_\_  
**(Signature)**

By: \_\_\_\_\_  
**(Signature)**

Robert Coghlan, Ph.D.  
Assistant Superintendent, Business Services

**(Title)**  
On File  
Taxpayer Identification Number

CONSENT ITEM

**DATE:** April 17, 2018

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

**FROM:** Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services

**PREPARED BY:** Scott Schlabsz, Director, Facilities, Maintenance and Operations

**SUBJECT:** **APPROVE NOTICE OF COMPLETION FOR PROGRESSIVE SURFACE SOLUTIONS FOR INSTALLATION OF SYNTHETIC TURF AND ACRYLIC COATED SAND AT THE FULLERTON SCHOOL DISTRICT COURTYARD**

Background: On May 10, 2016, the Board of Trustees approved the award of a contract for Progressive Surface Solutions for a Districtwide unit cost contract for carpeting upgrades, replacement, repairs, synthetic grass, sports floors, interlocking tiles, and various geo tiles for Fullerton School District. This specific job was to remove existing carpet and supply and install synthetic turf and acrylic coated sand at the Fullerton School District courtyard, Progressive Surfacing Project No. 5-6 12838. This project is now complete.

Rationale: As this project is now determined to be complete, staff recommends the Board authorize the filing of a Notice of Completion with the Orange County Clerk-Recorder's Office.

Funding: The completed contract amount is \$63,765, to be paid from the General Fund.

Recommendation: Approve Notice of Completion for Progressive Surface Solutions for installation of synthetic turf and acrylic coated sand at the Fullerton School District courtyard.

RC:SS:ys  
Attachment

RECORDING REQUESTED BY:  
Fullerton School District  
1401 West Valencia Drive  
Fullerton, CA 92833

AND WHEN RECORDED MAIL TO:  
Fullerton School District  
1401 West Valencia Drive  
Fullerton, CA 92833  
Facility Services Department

**EXEMPT RECORDING REQUESTED  
PER GOV. CODE SECTION 6403 27383**

**THIS SPACE FOR RECORDER'S USE ONLY**

**TITLE OF DOCUMENT:**

**NOTICE OF COMPLETION OF WORK**

NOTICE IS HEREBY GIVEN that the Fullerton (Elementary) School District of Orange County, California, as Owner of the property hereinafter described, caused improvements to be made to said property, to wit: Fullerton School District - Courtyard, 1401 W Valencia, Fullerton, CA 92833 the contract for the doing of which was heretofore entered into on the 10<sup>th</sup> day of May, 2016, which contract was made with Progressive Surfacing, of Tustin, CA, as contractor; that the work on said improvements was actually completed and accepted on the 17th day of April 2018, that title to said property vests in the Fullerton (Elementary) School District of Orange County; that the surety for the above-named contractor is the North American Specialty Insurance Company; that the property hereinafter referred to and on which said improvements were made is described as follows: Districtwide Unit Cost Contract for Carpeting Upgrades, Replacement and Repairs at Fullerton School District - Courtyard, installation of synthetic turf and acrylic coated sand , Progressive Surfacing Project No. 5-6 12838.

FULLERTON SCHOOL DISTRICT OF ORANGE COUNTY

By: \_\_\_\_\_  
Clerk of the Board of Trustees, 1401 West Valencia Drive, Fullerton, California 92833

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA  
COUNTY OF ORANGE

Subscribed and sworn to (or affirmed) before me on this \_\_\_\_ day of, \_\_\_\_\_, 2018, by \_\_\_\_\_, proved to me on the basis of satisfactory evidence to be the person(s) who before me, says: That she is the Clerk of the Board of Trustees of the Fullerton School District of Orange County, California; that the Fullerton School District of Orange County, California, is the owner of said property described in the foregoing notice; that she has read the foregoing notice and knows the contents thereof and that the facts stated therein are true and correct and are made under penalty of perjury under the laws of the State of California.

\_\_\_\_\_  
Notary Public in and for said County and State

CONSENT ITEM

**DATE:** April 17, 2018

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

**FROM:** Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services

**PREPARED BY:** Scott Schlabsz, Director, Facilities, Maintenance and Operations

**SUBJECT:** **APPROVE NOTICE OF COMPLETION FOR PROGRESSIVE SURFACE SOLUTIONS FOR INSTALLATION OF NEW TANDUS CENTIVA PLANK LVT FLOORING AT THE FULLERTON SCHOOL DISTRICT STAFF LOUNGE**

Background: On May 10, 2016, the Board of Trustees approved the award of a contract for Progressive Surface Solutions for a Districtwide unit cost contract for carpeting upgrades, replacement, repairs, synthetic grass, sports floors, interlocking tiles, and various geo tiles for Fullerton School District. This specific job was to remove existing carpet and supply and install new Tandus Centiva Plank LVT flooring in the Fullerton School District's staff lounge, Progressive Surfacing Project No. 5-6 12834. This project is now complete.

Rationale: As this project is now determined to be complete, staff recommends the Board authorize the filing of a Notice of Completion with the Orange County Clerk-Recorder's Office.

Funding: The completed contract amount is \$3,744 from the General Fund.

Recommendation: Approve Notice of Completion for Progressive Surface Solutions for installation of new Tandus Centiva Plank LVT flooring at the Fullerton School District staff lounge.

RC:SS:ys  
Attachment

RECORDING REQUESTED BY:  
Fullerton School District  
1401 West Valencia Drive  
Fullerton, CA 92833

AND WHEN RECORDED MAIL TO:  
Fullerton School District  
1401 West Valencia Drive  
Fullerton, CA 92833  
Facility Services Department

**EXEMPT RECORDING REQUESTED  
PER GOV. CODE SECTION 6403 27383**

**THIS SPACE FOR RECORDER'S USE ONLY**

**TITLE OF DOCUMENT:**

**NOTICE OF COMPLETION OF WORK**

NOTICE IS HEREBY GIVEN that the Fullerton (Elementary) School District of Orange County, California, as Owner of the property hereinafter described, caused improvements to be made to said property, to wit: Fullerton School District – Staff Lounge, 1401 N Valencia, Fullerton, CA 92833 the contract for the doing of which was heretofore entered into on the 10<sup>th</sup> day of May, 2016, which contract was made with Progressive Surfacing, of Tustin, CA, as contractor; that the work on said improvements was actually completed and accepted on the 17th day of April 2018, that title to said property vests in the Fullerton (Elementary) School District of Orange County; that the surety for the above-named contractor is the North American Specialty Insurance Company; that the property hereinafter referred to and on which said improvements were made is described as follows: Districtwide Unit Cost Contract for Carpeting Upgrades, Replacement and Repairs at Fullerton School District – Staff Lounge, remove the existing carpet, supply and install new Tandus Centiva Plank LVT flooring , Progressive Surfacing Project No. 5-6 12834.

FULLERTON SCHOOL DISTRICT OF ORANGE COUNTY

By: \_\_\_\_\_  
Clerk of the Board of Trustees, 1401 West Valencia Drive, Fullerton, California 92833

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA  
COUNTY OF ORANGE

Subscribed and sworn to (or affirmed) before me on this \_\_\_\_ day of, \_\_\_\_\_ 2018, by \_\_\_\_\_, proved to me on the basis of satisfactory evidence to be the person(s) who before me, says: That she is the Clerk of the Board of Trustees of the Fullerton School District of Orange County, California; that the Fullerton School District of Orange County, California, is the owner of said property described in the foregoing notice; that she has read the foregoing notice and knows the contents thereof and that the facts stated therein are true and correct and are made under penalty of perjury under the laws of the State of California.

\_\_\_\_\_  
Notary Public in and for said County and State

CONSENT ITEM

**DATE:** April 17, 2018

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

**FROM:** Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services

**PREPARED BY:** Scott Schlabsz, Director, Facilities, Maintenance and Operations

**SUBJECT:** **APPROVE NOTICE OF COMPLETION FOR PROGRESSIVE SURFACE SOLUTIONS FOR CARPETING UPGRADES AND REPLACEMENT AND REPAIR OF SYNTHETIC TURF AND LANDSCAPE APPLICATION TO AREAS A/B AT RAYMOND ELEMENTARY SCHOOL**

Background: On May 10, 2016, the Board of Trustees approved the award of a contract for Progressive Surface Solutions for a Districtwide unit cost contract for carpeting upgrades, replacement, repairs, synthetic grass, sports floors, interlocking tiles, and various geo tiles for Fullerton School District. This specific job was to remove existing surface landscape and install synthetic turf in areas A/B at Raymond Elementary School, Progressive Surfacing Project No. 6-1 13004. This project is now complete.

Rationale: As this project is now determined to be complete, staff recommends the Board authorize the filing of a Notice of Completion with the Orange County Clerk-Recorder's Office.

Funding: The completed contract amount is \$10,262.05 from the Special Reserve Fund for Capital Outlay Projects.

Recommendation: Approve Notice of Completion for Progressive Surface Solutions for carpeting upgrades and replacement and repair of synthetic turf and landscape application to areas A/B at Raymond Elementary School.

RC:SS:ys  
Attachment

RECORDING REQUESTED BY:  
Fullerton School District  
1401 West Valencia Drive  
Fullerton, CA 92833

AND WHEN RECORDED MAIL TO:  
Fullerton School District  
1401 West Valencia Drive  
Fullerton, CA 92833  
Facility Services Department

**EXEMPT RECORDING REQUESTED  
PER GOV. CODE SECTION 6403 27383**

**THIS SPACE FOR RECORDER'S USE ONLY**

**TITLE OF DOCUMENT:**

**NOTICE OF COMPLETION OF WORK**

NOTICE IS HEREBY GIVEN that the Fullerton (Elementary) School District of Orange County, California, as Owner of the property hereinafter described, caused improvements to be made to said property, to wit: Raymond Elementary School, 517 N Raymond Ave, Fullerton, CA 92831 the contract for the doing of which was heretofore entered into on the 10<sup>th</sup> day of May, 2016, which contract was made with Progressive Surfacing, of Tustin, CA, as contractor; that the work on said improvements was actually completed and accepted on the 17th day of April 2018, that title to said property vests in the Fullerton (Elementary) School District of Orange County; that the surety for the above-named contractor is the North American Specialty Insurance Company; that the property hereinafter referred to and on which said improvements were made is described as follows: Districtwide Unit Cost Contract for Carpeting Upgrades, Replacement and Repairs at Raymond Elementary School, remove the existing surface landscape and install synthetic turf in areas A/B , Progressive Surfacing Project No. 6-1 13004.

FULLERTON SCHOOL DISTRICT OF ORANGE COUNTY

By: \_\_\_\_\_  
Clerk of the Board of Trustees, 1401 West Valencia Drive, Fullerton, California 92833

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA  
COUNTY OF ORANGE

Subscribed and sworn to (or affirmed) before me on this \_\_\_\_ day of, \_\_\_\_\_ 2018, by \_\_\_\_\_, proved to me on the basis of satisfactory evidence to be the person(s) who before me, says: That she is the Clerk of the Board of Trustees of the Fullerton School District of Orange County, California; that the Fullerton School District of Orange County, California, is the owner of said property described in the foregoing notice; that she has read the foregoing notice and knows the contents thereof and that the facts stated therein are true and correct and are made under penalty of perjury under the laws of the State of California.

\_\_\_\_\_  
Notary Public in and for said County and State

CONSENT ITEM

**DATE:** April 17, 2018

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

**FROM:** Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services

**PREPARED BY:** Scott Schlabsz, Director, Facilities, Maintenance & Operations

**SUBJECT:** **APPROVE CONTRACT FSD-17-18-GF-06 FOR THE PURCHASE OF TWO 24 X 40 MODULAR CLASSROOMS TO BE PLACED AT LADERA VISTA JUNIOR HIGH SCHOOL ELITE MODULAR LEASING & SALES, INC. PER DISTRICT APPROVED PIGGYBACK BID FOR SAVANNA SCHOOL DISTRICT BID/PROJECT SSPU, #40-09/2016-17**

Background: Due to increased enrollment at Ladera Vista Junior High School of The Arts, the District needs to increase the current number of classrooms currently found on the campus of Ladera Vista Junior High School of The Arts.

Rationale: Per the provisions of Public Contract Code section 20118, the governing board may authorize by purchase order or contract the purchase of modular classrooms and/or buildings without advertising for bids, if the board has determined it to be in the best interest of the District.

Funding: The total cost for the purchase of the two modular classrooms is not anticipated to exceed \$225,000, to be paid from the General Fund.

Recommendation: Approve Contract FSD-17-18-GF-06 for the purchase of two 24 x 40 modular classrooms to be placed at Ladera Vista Junior High School to Elite Modular Leasing & Sales, Inc. per district approved Piggyback Bid for Savanna School District Bid/Project SSPU, #40-09/2016-17.

RC:SS:ys

CONSENT ITEM

**DATE:** April 17, 2018

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

**FROM:** Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services

**PREPARED BY:** Scott Schlabsz, Director, Facilities, Maintenance and Operations

**SUBJECT:** **APPROVE CONTRACT FSD-17-18-MF-02 TO AMERICAN MODULAR SYSTEMS PER DISTRICT APPROVED PIGGYBACK BID FOR SANTA RITA UNION SCHOOL DISTRICT BID NO. 2015016 1A FOR THE PURCHASE OF ONE 48 X 40 RELOCATABLE MODULAR BUILDING TO BE PLACED ON THE TRANSPORTATION DEPARTMENT GROUNDS**

Background: Due to aging facilities and access issues related to the Americans with Disabilities Act (ADA), the District will require a new administration building in the Transportation Department area.

Rationale: Per the provisions of Public Contract Code section 20118, the governing board may authorize by purchase order or contract the purchase of modular classrooms and/or buildings without advertising for bids, if the board has determined it to be in the best interest of the district.

Funding: The total cost for the purchase of the relocatable modular building is not anticipated to exceed \$325,000, to be paid from the Various Funds.

Recommendation: Approve contract FSD-17-18-MF-02 to American Modular Systems per District approved piggyback bid for Santa Rita Union School District Bid No. 2015016-1a for the purchase of one 48 x 40 relocatable modular building to be placed on the Transportation Department grounds.

RC:SS:ys

CONSENT ITEM

**DATE:** April 17, 2018

**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/RATIFY 2017/2018 NONPUBLIC AGENCY AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND ACES, DBA COMPREHENSIVE EDUCATIONAL SERVICES, INC., EFFECTIVE MARCH 1, 2018 THROUGH JUNE 30, 2018

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

Current rates are as follows:

BID (Supervision) - Individual	\$ 125/hour
BII (Tutor) / Direct ABA Therapy - Individual	\$ 45.67/hour
Travel (Supervisor Travel) - Individual	\$ 75/hour

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

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

Funding: Total cost of this contract is to be in the amount of the individualized service contract and is to be paid from Special Education General Fund (#710).

Recommendation: Approve/Ratify 2017/2018 Nonpublic Agency Agreement between Fullerton School District and ACES, dba Comprehensive Educational Services, Inc., effective March 1, 2018 through June 30, 2018.

EF:RG:vm

CONSENT ITEM

**DATE:** April 17, 2018  
**TO:** Robert Pletka, Ed.D., District Superintendent  
**FROM:** Emy Flores, Ed.D, Assistant Superintendent, Educational Services  
**PREPARED BY:** Alison DeMark, Ed.D., Program Coordinator, Educational Services  
**SUBJECT:** **APPROVE/RATIFY INDEPENDENT CONTRACTOR AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND THE GREAT BOOKS FOUNDATION TO PROVIDE A ONE-DAY BLENDED TEACHER TRAINING ON APRIL 17, 19, 20, & 24, 2018**

Background: The Great Books Foundation is a nonprofit educational organization whose mission is to advance the critical, reflective thinking and social and civic engagement of readers of all ages through Shared Inquiry discussion of works and ideas of enduring value. Shared Inquiry and Great Books selections align with Common CORE and support higher-level reading and thinking across content areas. The training will allow teachers to improve reading comprehension and critical thinking skills, and reach learners through rich literature and discussions.

Rationale: Shared Inquiry transforms teachers and their classrooms. Teachers discover new ways to help students think critically and express themselves. Students improve their reading and thinking, and their enthusiasm for learning grows.

Funding: The cost is not to exceed \$12,000 and is to be paid from the BTSA budget (#355).

Recommendation: Approve/Ratify Independent Contractor Agreement between Fullerton School District and The Great Books Foundation to provide a one-day blended teacher training on April 17,19, 20, & 24, 2018.

EF:AD:nm  
Attachment

## 2017-2018 INDEPENDENT CONTRACTOR AGREEMENT

This Agreement is hereby entered into between the Fullerton School District, hereinafter referred to as "District," and **The Great Books Foundation**, 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: **Introduction to Shared Inquiry will prepare teachers to lead Great Books programs in the classroom. Their students will discuss and learn from literature in a new way as they:**

- **Read closely and ask questions**
- **Support their opinions with evidence from the text**
- **Engage with classmates during discussions**

hereinafter referred to as "Services."

2. Term. Contractor shall commence providing Services under this Agreement on **April 17, 2018**, and will diligently perform as required and complete performance by **April 24, 2018**.

3. Compensation. District agrees to pay the Contractor for Services satisfactorily rendered pursuant to this Agreement a total fee not to exceed **twelve thousand Dollars (\$12,000.00)**. District shall pay Contractor according to the following terms and conditions: Contractor shall submit a detailed invoice to the 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 Services for District, except as follows: **N/A.**

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

payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to Contractor's employees.

6. Materials. Contractor shall furnish, at its own expense, all labor, materials, equipment, supplies and other items necessary to complete the Services to be provided pursuant to this Agreement, except as follows:

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

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

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

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

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

and terminate. In the event of such termination, the District may secure the required Services from another Contractor. If the cost to the District exceeds the cost of providing the service pursuant to this Agreement, the excess cost shall be charges to and collected from the Contractor. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to District.

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

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

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

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

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

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

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

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

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

The policy may not contain an exclusion for coverage of claims arising from claims for sexual molestation or abuse. This policy shall include or be endorsed to include abuse and molestation coverage of at least \$3,000,000 or each occurrence.

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

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

d. Workers' Compensation and Employers Liability Insurance in a form and amount covering Contractor's full liability under the California Workers' Compensation Insurance and Safety Act and in accordance with applicable state and federal laws. The policy shall be endorsed with the insurer's waiver of rights of subrogation against the District.

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

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

11.2 No later than five (5) days from execution of this Agreement by the District and Contractor, and prior to commencing the Services under this Agreement, Contractor shall provide District with certificates of insurance evidencing all coverages and endorsements required hereunder.

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

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

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

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

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

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

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

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

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

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

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

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

Contractor:  
**The Great Books Foundation**  
**35 East Wacker Drive**  
**Chicago, IL 60601**

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

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

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

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

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

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

This Agreement is entered into this 17<sup>th</sup> day of April 2018.

FULLERTON SCHOOL DISTRICT

By: \_\_\_\_\_  
Signature

**Robert Pletka, Ed.D.**  
**Superintendent**

The Great Books Foundation  
(Contractor Name)

By: *Sarah Friedland*  
Signature

**Sarah Friedland**  
**Director, K-12 Programs**  
On File \_\_\_\_\_  
Taxpayer Identification Number \_\_\_\_\_

CONSENT ITEM

**DATE:** April 17, 2018  
**TO:** Robert Pletka, Ed.D., District Superintendent  
**FROM:** Emy Flores, Ed.D., Assistant Superintendent, Educational Services  
**PREPARED BY:** Randa Schmalfeld, Principal, Ladera Vista Junior High School of the Arts  
**SUBJECT:** APPROVE STAFF MEMBERS FROM LADERA VISTA JUNIOR HIGH SCHOOL OF THE ARTS, DR. ROBERT PLETKA AND BEVERLY BERRYMAN TO ATTEND THE NATIONAL SCHOOLS TO WATCH CONFERENCE IN WASHINGTON, DC, FROM JUNE 27-30, 2018

Background: Ladera Vista Junior High School of the Arts has been recognized at the State and National level as a 2018 School to Watch. The Schools to Watch® program is a significant force in middle-grades reform that identifies and honors schools nationally. Sponsored by the National Forum, a two-time Investing in Innovation Grantee (i3) and SEED Grantee, the Schools to Watch Conference is for schools and individuals serving or working with young adolescents.

At the Schools to Watch Conference, Ladera Vista Junior High School of the Arts will be honored and will also share the school's success story with educators from across the country.

Rationale: The Ladera Vista Junior High School of the Arts Team will be recognized for outstanding programs and practices in the areas of Academic Achievement, Developmental Responsiveness, Social Equity, and Organizational Structures and Practices. The conference includes sessions for high needs schools looking to turn around student performance as well as for schools seeking to achieve greater academic success. Strategies that raise student achievement and support positive student development through best practices for young adolescents will be shared in the presentations. The Ladera Vista Junior High School of the Arts Team, lead by Ginger Frady, will share their outstanding presentation, "Utilizing the Arts as a Springboard for Success".

In addition to accepting the Schools to Watch Award from the United States Department of Education and presenting to educators from across the United States, the Ladera Vista Team will gain knowledge and skills that will benefit the school and the District.

Funding: Cost is not to exceed \$16,800; \$7,200 is to be paid from site fund (#304), \$7,200 from District fund (#527), and \$2,400 from Board budget (#525)

Recommendation: Approve staff members from Ladera Vista Junior High School of the Arts, Dr. Robert Pletka and Beverly Berryman, to attend the National Schools to Watch Conference in Washington, DC, from June 27-30, 2018.

EF:RS:nm

CONSENT ITEM

**DATE:** April 17, 2018

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

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

**SUBJECT:** **APPROVE OUT-OF-STATE PARTICIPATION FOR EMY FLORES, ED.D., TO ATTEND THE CENTER FOR DIGITAL EDUCATION (CDE) NATIONAL CHIEF ACADEMIC OFFICERS MEETING IN CHICAGO, ILLINOIS, APRIL 19-20, 2018**

Background: The Center for Digital Education (CDE) brings together a group of 15 Chief Academic Officers from school districts across the nation to talk openly with peers and industry thought leaders. These meetings offer an opportunity for education leaders and industry executives to collaborate and address the most important policy, management and leadership issues surrounding the future of education across the nation and the role technology plays in this transformation. Through discussions, Chief Academic Officers can share best practices, plan for the inclusion of digital media and learning methodologies in their districts, as well as inform industry of district trends and challenges. Participation in the Center for Digital Education's Chief Academic Officers Professional Learning Network is by invitation only. Dr. Flores was selected from leaders across the nation for her professional experience and track record of success in instructional technology and her leadership in transformational learning. Monthly meetings are held online, and face-to-face meetings are held biannually.

Rationale: The Center for Digital Education (CDE) recently awarded the Fullerton School District (FSD) as a top 10 winner of the 2017/2018 Digital School Districts Survey Awards. This award and recognition have come as a result of our FSD's innovation in exemplary ways by investing in tools and learning models for the next-generation learners. The Center for Digital Education (CDE) is a national research and advisory institute specializing in K-12 and higher education technology trends, policy, and funding. CDE will provide Dr. Flores actionable insights to help effectively incorporate new technologies in FSD.

Funding: Cost not to exceed \$750 and is to be paid from Unrestricted General Fund (#384). Additional costs associated with travel, lodging, meals, and incidental expenses will be paid by the Center for Digital Education.

Recommendation: Approve out-of-state participation for Emy Flores, Ed.D., to attend the Center For Digital Education (CDE) National Chief Academic Officers Meeting in Chicago, Illinois, April 19-20, 2018.

EF:nm

CONSENT ITEM

**DATE:** April 17, 2018

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

**FROM:** Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services

**PREPARED BY:** Scott Schlabsz, Director, Facilities, Maintenance & Operations

**SUBJECT:** **APPROVE CONTRACT FSD-17-18-GF-10 FOR THE PURCHASE OF TWO 24 X 40 MODULAR CLASSROOMS TO BE PLACED AT GOLDEN HILL ELEMENTARY SCHOOL TO ELITE MODULAR LEASING & SALES, INC. PER DISTRICT APPROVED PIGGYBACK BID FOR SAVANNA SCHOOL DISTRICT BID/PROJECT SSPU, #40-09/2016-17**

Background: The development of an enhanced arts program at Golden Hill Elementary School necessitates the addition of a new portable classroom. In addition, the long-term plan for the school is to increase the incoming kindergarten class which also necessitates the placement of an additional portable classroom.

Rationale: Per the provisions of Public Contract Code section 20118, the governing board may authorize by purchase order or contract the purchase of modular classrooms and/or buildings without advertising for bids, if the board has determined it to be in the best interest of the District.

Funding: The total cost for the purchase of the two modular classrooms is not anticipated to exceed \$225,000, to be paid from the General Fund.

Recommendation: Approve Contract FSD-17-18-GF-10 for the purchase of two 24 x 40 modular classrooms to be placed at Golden Hill Elementary School to Elite Modular Leasing & Sales, Inc. per district approved Piggyback Bid for Savanna School District Bid/Project SSPU, #40-09/2016-17.

RC:SS:ys

CONSENT ITEM

**DATE:** April 17, 2018

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

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

**PREPARED BY:** Julie Graham, Principal, Beechwood School

**SUBJECT:** **APPROVE OUT-OF-STATE CONFERENCE ATTENDANCE FOR EMILY MCDOUGALL (COTSEN MENTOR), KATHRYN CHERRY (COTSEN FELLOW), LORRAINE GIRE (COTSEN FELLOW), AND MICHELLE RITZ (COTSEN FELLOW) TO ATTEND THE TEACHERS COLLEGE READING AND WRITING PROJECT AT COLUMBIA UNIVERSITY IN NEW YORK ON JUNE 25-29, 2018**

Background: Beechwood School is proud of their partnership with the Cotsen Foundation for the ART of TEACHING. The foundation combines a number of components to produce powerful professional growth and development. Fellows observe great teachers to gain new vision and inspiration. They also set goals to grow in content knowledge and pedagogy. The Cotsen fellows set goals in an area of strength, videotape themselves, reflect on what they see, attend conferences to learn even more, and participate monthly in an inquiry group with colleagues to study teaching more deeply. The foundation provides each mentor and fellow a number of substitute days to plan, visit other schools and attend conferences. Also, each person receives a grant of \$1,000 to pay for conference expenses and to purchase professional books or classroom materials.

Fellows have chosen a focus area in Balanced Literacy, specifically in Reading Workshop. This pedagogy and Units of Study are developed and explicitly taught in summer institutes for educators and administrators every summer at Teachers College at Columbia University.

Rationale: The four teachers attending Summer Reading Institute at Teachers College Reading and Writing Project at Columbia University are using their allotted Cotsen funds to go deep in their area of study and understanding of balanced literacy and support their professional growth and student achievement goals in their classroom. Additionally, the fellows will be able to collaborate with other non-Cotsen teachers and lead the work of Reading and Writing Workshop at Beechwood School and beyond.

Funding: Cost is not to exceed \$8,000 to be paid from Cotsen grant funds budget (#116). There will be no substitute requirements.

Recommendation: Approve out-of-state conference attendance for Emily McDougall (Cotsen Mentor), Kathryn Cherry (Cotsen Fellow), Lorraine Gire (Cotsen Fellow) and Michelle Ritz (Cotsen Fellow) to attend the Teachers College Reading and Writing Project at Columbia University in New York on June 25-29, 2018.

EF:JG:tk

DISCUSSION/ACTION ITEM

**DATE:** April 17, 2018  
**TO:** Robert Pletka, Ed.D., District Superintendent  
**FROM:** Chad Hammitt, Ed.D., Assistant Superintendent, Personnel Services  
**SUBJECT:** **ADOPT RESOLUTION #17/18-19 PROCLAIMING MAY 6-12, 2018 AS TEACHER APPRECIATION WEEK IN THE FULLERTON SCHOOL DISTRICT**

Background: Each year, the California Teachers Association and the National Educators Association collaborate in recognizing the contribution of teachers to public education by recognizing teachers throughout the State. This year, they have identified May 6-12, 2018 as Teacher Appreciation Week.

School districts are encouraged to celebrate and recognize teachers as they wish during this week.

Rationale: The impact of participating in a statewide effort for the Teacher Appreciation Week enhances the celebration. The Board of Trustees initiates the District's recognition by adopting a resolution proclaiming May 6-12, 2018 as Teacher Appreciation Week.

Funding: Not applicable.

Recommendation: Adopt Resolution #17/18-19 proclaiming May 6-12, 2018 as Teacher Appreciation Week in the Fullerton School District.

CH:nm  
Attachment

**FULLERTON SCHOOL DISTRICT**  
**RESOLUTION #17/18-19**  
**PROCLAIMING MAY 6-12, 2018 AS**  
**“TEACHER APPRECIATION WEEK”**

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

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

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

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

NOW, THEREFORE, the Fullerton School District Board of Trustees does hereby proclaim Sunday, May 6, 2018 through Saturday, May 12, 2018 as Teacher Appreciation Week.

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

Signed this 17<sup>th</sup> day of April, 2018 by:

\_\_\_\_\_  
Beverly Berryman, President

\_\_\_\_\_  
Janny Meyer, Vice President

\_\_\_\_\_  
Chris Thompson, Clerk

\_\_\_\_\_  
Jeanette Vazquez, Member

\_\_\_\_\_  
Hilda Sugarman, Member

DISCUSSION/ACTION ITEM

**DATE:** April 17, 2018  
**TO:** Robert Pletka, Ed.D., District Superintendent  
**FROM:** Chad Hammitt, Ed.D., Assistant Superintendent, Personnel Services  
**SUBJECT:** **ADOPT RESOLUTION #17/18-20 PROCLAIMING MAY 20 – 26, 2018, AS “CLASSIFIED SCHOOL EMPLOYEE WEEK” IN THE FULLERTON SCHOOL DISTRICT**

Background: Each year the California School Employees Association designates one week as “Classified Employee Week” with the intent of honoring classified employees throughout the State at the same time. This year, “Classified School Employee Week” is May 20 – 26, 2018.

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

Funding: Not applicable.

Recommendation: Adopt Resolution #17/18-20 proclaiming May 20 – 26, 2018, as “Classified School Employee Week” in the Fullerton School District.

CH:nm  
Attachment

**FULLERTON SCHOOL DISTRICT**  
**RESOLUTION #17/18-20**  
**PROCLAIMING MAY 20 – 26, 2018 AS**  
**CLASSIFIED SCHOOL EMPLOYEE WEEK**

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

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

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

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

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

NOW, THEREFORE, the Fullerton School District Board of Trustees does hereby proclaim Sunday, May 20, 2018 through Saturday, May 26, 2018 as Classified School Employee Week.

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

Signed this 17<sup>th</sup> day of April, 2018 by:

\_\_\_\_\_  
Beverly Berryman, President

\_\_\_\_\_  
Janny Meyer, Vice President

\_\_\_\_\_  
Chris Thompson, Clerk

\_\_\_\_\_  
Jeanette Vazquez, Member

\_\_\_\_\_  
Hilda Sugarman, Member

DISCUSSION/ACTION ITEM

**DATE:** April 17, 2018  
**TO:** Robert Pletka, Ed.D., District Superintendent  
**FROM:** Chad Hammitt, Ed.D., Assistant Superintendent, Personnel Services  
**SUBJECT:** APPROVE MEMORANDUM OF UNDERSTANDING BETWEEN CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION (CSEA), CHAPTER 130 AND THE FULLERTON SCHOOL DISTRICT

Background: The Board of Trustees takes action to approve agreements between the District and its various associations. The information provided in this document summarizes the financial implications of the proposed agreement and is submitted to the Board of Trustees for public disclosure of the major provisions of the agreement (as provided in the “Public Disclosure of Proposed Bargaining Agreement”) in accordance with the requirements of AB 1200 and Government Code Section 3547.5.

Rationale: An MOU for 2017/2018 has been reached between the District and CSEA and now must be formally ratified by the Board of Trustees.

Funding: Not applicable.

Recommendation: Approve Memorandum of Understanding between California School Employees Association (CSEA), Chapter 130 and the Fullerton School District.

CH:nm  
Attachment

**MEMORANDUM OF UNDERSTANDING**  
**between**  
**The California School Employees Association and its Fullerton Elementary Chapter 130**  
**and**  
**the Fullerton School District**  
**(AB119)**

March 8, 2018

The Memorandum of Understanding (hereinafter, "MOU") is entered into by and between the Fullerton School District (hereinafter, "District") and the California School Employees Association and its Fullerton Elementary Chapter 130 (hereinafter, "CSEA").

**1. DISTRICT NOTICE TO CSEA OF NEW HIRES**

- a) The District shall provide CSEA notice of any newly hired unit member, within fifteen (15) days of the date of hire or by the first pay period of the month following the date of hire, via electronic mail to the CSEA Fullerton Elementary Chapter 130 President and/or designee which will include the following information:
  - i. Full Legal Name
  - ii. Date of Hire
  - iii. Classification
  - iv. Site/Department

**2. EMPLOYEE INFORMATION**

- a) "Newly hired employee" or "new hire" means any employee, whether permanent, full time, part time, hired by the District, and who is still employed as of the date of the new employee orientation. It also includes employees who are or have been previously employed by the District and whose current position has placed them in the bargaining unit represented by CSEA. For those latter employees, for purposes of this article only, the "date of hire" is the date upon which the employee's status changed such that the employee was placed in the CSEA bargaining unit.
- b) The District shall provide CSEA with the contact information on the bargaining unit new hires within thirty (30) days of the date of hire or by the first pay period of the month following the date of hire; and on all bargaining unit members on the last working day of September, January, and May. The information shall be provided electronically via a mutually agreeable secure FTP site or service. The information shall include the following information: first name, middle initial, last name, suffix, job title/classification, department, primary work site name, work telephone number, home street address, city, state, zip code, home telephone number, personal cellular telephone number, personal email address of the employee, CalPERS status, hire date, date of birth, and employee ID.

In the event any of this information has not been provided by the employee, it will not be provided to CSEA.

This agreement shall not eliminate the District's legal obligation to continue to provide the Association personal employee information that the District currently provides that is not listed in this agreement.

### **3. NEW EMPLOYEE ORIENTATION**

- a) For the purpose of new employee orientation, the CSEA President or designee shall receive no less than ten (10) days' notice in advance of an orientation, except that a shorter notice may be provided in a specific instance where such notice is not practicable or there is an urgent need critical to the District's operations that was not reasonably foreseeable. The CSEA President or designee shall be granted release time to present CSEA, its structure and benefits to new employees of the District.
- b) In the event the District conducts a new employee group orientation, the CSEA President or designee shall be provided with sixty (60) minutes of time on the agenda with corresponding release time to present on CSEA and its structure and benefits.
- c) In the event the District conducts a one-on-one orientation, the CSEA President or designee shall be provided twenty (20) minutes of paid release time to conduct a one-on-one CSEA orientation meeting to be scheduled by the CSEA President or designee and the new employee.
- d) The District shall include the CSEA membership application in any new employee orientation packet provided to newly hired unit members.

### **4. GRIEVANCE PROCEDURE**

- a) Any violation, misinterpretation, or misapplication of the terms of this agreement shall be subject to "Article 18 – Grievance Procedure" of the Collective Bargaining Agreement between CSEA and the District with the exception that only the association can grieve this agreement and said grievances shall be subject to binding arbitration.

### **5. HOLD HARMLESS CLAUSE**

- a) CSEA shall indemnify, defend, and hold the District harmless from any and all claims, demands, suits, or any other action arising out of the terms of this Agreement contained herein. However, the District shall take no action to encourage or assist anyone in making such a claim, and shall not without a compelling reason reject counsel proposed by CSEA to defend any such claim.

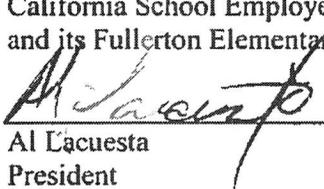
### **6. DURATION OF AGREEMENT**

- a) Term: This Agreement shall remain in full force and effect from the date this Agreement is signed through June 30, 2020 and shall be automatically renewed from year to year unless either party serves written notice upon the other between March 1 and April 1,

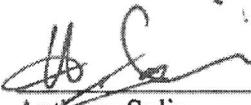
2019, or any subsequent anniversary date, of its desire to modify the Agreement. If negotiations for a subsequent Agreement continue after June 30, 2020, the provisions of this Agreement shall remain in effect until the negotiation of a new Agreement is completed. In the event an agreement is not reached within sixty (60) days after the demand to negotiation, either party can make a demand for interest arbitration.

- b) Savings Clause: If during the life of the Agreement there exists any applicable law, rule, regulation, or order issued by governmental authority, other than the District, which shall render invalid or restrain compliance with or enforcement of any provision contained within this Agreement, it shall not invalidate any unaffected remaining portion(s). The remaining portion(s) shall continue in full force and effect. Upon written notification by one of the Parties to the other, any portion of the Agreement that is invalidated in accordance with this Article shall be opened for negotiations within thirty (30) days of the invalidation.

California School Employees Association  
and its Fullerton Elementary Chapter 130

  
Al Lacuesta  
President

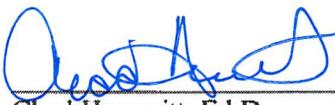
3-13-18  
Date

  
Anthony Solis

CSEA Labor Relations Representative

3/13/18  
Date

Fullerton School District

  
Chad Hammitt, Ed.D.  
Assistant Superintendent,  
Personnel Services

3/14/18  
Date

DISCUSSION/ACTION ITEM

**DATE:** April 17, 2018  
**TO:** Robert Pletka, Ed.D., District Superintendent  
**FROM:** Chad Hammitt, Ed.D., Assistant Superintendent, Personnel Services  
**SUBJECT:** **APPROVE FINAL IMPLEMENTATION, ACCORDING TO DISTRICT RESOLUTION #17/18-17 ADOPTED ON JANUARY 16, 2018, OF THE PARS SUPPLEMENTARY RETIREMENT PLAN**

Background: On January 16, 2018, the Board of Trustees of Fullerton School District approved a resolution to offer a PARS Supplementary Retirement Plan for 2017/2018.

It has been determined that the participation level of PARS Supplementary Retirement Plan meets the District's fiscal and operational objectives. According to District Resolution #17/18-17 adopted on January 16, 2018, the number of participants in the PARS Supplementary Retirement Plan will result in a retirement incentive of 50% of Final Pay (Final Pay is defined as the employee's 2017-2018 Contract Salary (placement on the 2017-2018 salary schedule), multiplied by the employee's current FTE (full-time equivalence). If approved, all enrollments and resignations associated with the PARS Supplementary Retirement Plan would be confirmed and locked in.

Rationale: The participation level of the PARS Supplemental Retirement Plan meets the District's fiscal and operational objectives and the intent of the MOU between the District and the Fullerton Elementary Teachers Association (FETA) date December 8, 2017.

Funding: District General Fund.

Recommendation: Approve final implementation, according to District Resolution #17/18-17 adopted on January 16, 2018, of the PARS Supplementary Retirement Plan.

CH:nm

DISCUSSION/ACTION ITEM

**DATE:** April 17, 2018

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

**FROM:** Chad Hammitt, Ed.D., Assistant Superintendent, Personnel Services

**SUBJECT:** APPROVE SCHOOL RESOURCE OFFICER PROPOSAL WITH FULLERTON POLICE DEPARTMENT

Background: The Fullerton Police Department (FPD) partners with the Fullerton School District (FSD) to provide support to FSD schools, students, and staff when there are incidents involving emergencies, safety, and potential violations of law. The FPD also partners with the Fullerton Joint Union High School District (FJUHSD) and participates in a co-funded model to provide each high school in FJUHSD with an sworn officer titled a School Resource Officer. When there are instances where FPD is involved at a Fullerton School District school, it is often the School Resource Officer from one of the FJUHSD high schools that responds. Over the course of time the number of calls and the amount of School Resource Officer time that these calls require has increased. In 2017, FPD responded to calls at FSD school 487 times and participated in at least 29 FSD school events with on average four officers being present at each event. This has impacted the level of service the School Resource Officers are able to provide at FJUHSD high schools.

Rationale: FPD has approached FSD and has presented a written proposal requesting the District co-fund a School Resource Officer to work in FSD schools.

Funding: District General Fund.

Recommendation: This Agenda Item is being presented to the Board at the request of the Fullerton Police Department.

CH:nm  
Attachment



# FULLERTON POLICE DEPARTMENT

*Cost Analysis: Fullerton Elementary School District*

Fullerton PD School Resource Officer

DAVID HENDRICKS, CHIEF OF POLICE

Sergeant Jon Radus  
Community Service Bureau  
Office (714) 738-6838  
Cell (714) 357-4405  
jradus@fullertonpd.org

Dr. Robert Pletka  
Fullerton School District  
1401 W. Valencia Dr.  
Fullerton CA 92833

March 19, 2018

Dear Dr. Pletka-

As a follow up to my meetings with Dr. Hammitt and Ms. Bruneau, the Fullerton Police Department believes there is an ever increasing need for the Fullerton Elementary School District to have their own, full-time dedicated School Resource Officer (SRO) assigned to your District to ensure the safety of your students and to respond to the specialized calls for service that your schools require.

In 2017, Fullerton PD School Resource Officers (assigned to, and paid for by the FJUUSD) responded to Fullerton Elementary School District Schools at least 76 times, spending, on average, 1 hour and 33 minutes on site (this time does not reflect, nor include, time spent report writing and following up on investigations originating at schools). In 2017, Fullerton PD Patrol Officers responded to Fullerton Elementary schools a total of 487 times, averaging 38 minutes on site during each call. Those calls that evolved into Crime Reports for follow up were eventually assigned to one of the three SRO's for follow up and investigation.

Additionally, in 2017, Fullerton PD SRO's participated in at least 29 documented Fullerton Elementary School District events, totaling more than 50 hours spent at your schools. At each event, on average, four officers were present, representing 200 policing hours spent at School District events. With the addition of a fourth SRO specifically assigned to the Fullerton Elementary School District, the District would benefit by the following:

- An SRO available to respond to calls for service on a regular basis at all schools in District
- Continuity and relationship building with Students and the Police
- SRO available for presentations in classrooms at the District's and Schools' discretion
- Increased presence and visibility on District Campuses
- Increased training for teachers and professional staff as needed
- Immediate response to all Raptor hits
- Increased safety for Districts' students, parents, staff



Total Yearly SRO <b>Average*</b> Cost	Proposed Yearly 2/3 Cost to District	Proposed Yearly 1/3 Cost to FPD
\$186,275.00	\$122,941.50	\$61,470.75

*\*Subject to Fullerton Police Officers' Association contractual agreements with the City of Fullerton*

It is our hope that you and your Board will see the intangible value in having a School Resource Officer designated specifically for your District. While the Fullerton Police Department truly values our relationship with you and the Fullerton School District, our ability to utilize the High School designated School Resource Officers on a continual basis is waning as they are *assigned* to the High Schools and they are paid for, in large part, by the Fullerton Joint High School District. We plan on transitioning them back to their respective schools going forward in order to maintain operational functionality for our organization and to provide the best service possible to the District that has elected to have Police Officers specifically assigned to their schools. We will continue to serve the Fullerton School District Schools via our Operations Division, and should one of the Fullerton School District Schools need police service, a Fullerton PD Patrol Officer will absolutely respond to the school as soon as they are able to do so.

Should you need more information on the School Resource Officer Program, or if you have any questions, please do not hesitate to contact me. I look forward to your response.

Sincerely,

Sergeant Jon Radus

Cc: Chief David Hendricks, FPD  
Captain Bob Dunn, FPD



ADMINISTRATIVE REPORT

**DATE:** April 17, 2018  
**TO:** Robert Pletka, Ed.D., District Superintendent  
**FROM:** Chad Hammitt, Ed.D., Assistant Superintendent, Personnel Services  
**SUBJECT:** FIRST READING OF NEW BOARD POLICIES

Background: The California School Boards Association (CSBA) provides up-to-date legal templates of board policies, which are adopted by the majority of school districts in our State.

Upon review of current board policies, the following new board policy needs to be added:

New:  
Personnel  
BP 4136 – NonSchool Employment  
BP 4143, 4243 – Negotiation Consultation  
BP 4151, 4251, 4351 – Employee Compensation

The purpose of this Administrative Report will be to afford Board members the opportunity to review these new board policies, ask questions, receive clarification, and propose revisions prior to the request for Board approval of these new policies at the April 10, 2018 Board of Trustees Meeting.

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

Funding: Not applicable.

Recommendation: Not applicable.

CH:nm  
Attachments

# Fullerton School District

## Board Policy

### Non-School Employment

BP 4136

#### Personnel

#### Board Adopted:

In order to help maintain public trust in the integrity of District operations, the Governing Board expects all employees to give the responsibility of their positions precedence over any other outside employment. A district employee may receive compensation for outside activities as long as these activities are not inconsistent, incompatible, in conflict with, or inimical to his/her district duties.

An outside activity shall be considered inconsistent, incompatible, or inimical to district employment when such activity:

1. Requires time periods that interfere with the proper, efficient discharge of the employee's duties
2. Entails compensation from an outside source for activities which are part of the employee's regular duties
3. Involves using the district's name, prestige, time, facilities, equipment, or supplies for private gain
4. Involves service which will be wholly or in part subject to the approval or control of another district employee or Board member

An employee wishing to accept outside employment that may be inconsistent, incompatible, in conflict with, or inimical to the employee's duties shall file a written request with his/her immediate supervisor describing the nature of the employment and the time required. The supervisor shall evaluate each request based on the employee's specific duties within the district and determine whether to grant authorization for such employment.

The supervisor shall inform the employee whether the outside employment is prohibited. The employee may appeal a supervisor's denial of authorization to the Superintendent or designee. An employee who continues to pursue a prohibited activity may be subject to disciplinary action.

#### Tutoring

A certificated employee shall not accept any compensation or other benefit for tutoring a student enrolled in his/her class(es). An employee who wishes to tutor another district student shall first request authorization from his/her supervisor in accordance with this Board policy. If authorization is granted, the employee shall not use district facilities, equipment, or supplies when providing the tutoring service.

#### Legal Reference:

##### EDUCATION CODE

35160 Authority of governing boards

35160.1 Broad authority of school districts

51520 Prohibited solicitation on school premises  
GOVERNMENT CODE  
1126 Incompatible activities of employees  
1127 Incompatible activities; off duty work  
1128 Incompatible activities, attorney  
CODE OF REGULATIONS, TITLE 5  
80334 Unauthorized private gain or advantage  
ATTORNEY GENERAL OPINIONS  
70 Ops.Cal.Atty.Gen. 157 (1987)

Management Resources:

WEB SITES

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

Fair Political Practices Commission: <http://www.fppc.ca.gov>

CSBA Revisions  
(9/91) 7/08

# **Fullerton School District**

## **Board Policy**

### **Negotiations/Consultation**

**BP 4143, 4243**

#### **Personnel**

##### **Board Adopted:**

The Board of Trustees recognizes its responsibility to represent the public's interests in the collective bargaining process. In ratifying agreements on employee contracts, the Board shall balance the needs of staff and the priorities of the District in order to provide students with a high-quality instructional program based on a sound, realistic budget.

The Board and the Superintendent shall establish a bargaining team to assist in analyzing contract provisions and conducting contract negotiations. The Board shall provide its negotiator(s) with expected outcomes and clear parameters for acceptable contract provisions which promote the realization of District goals and priorities.

The Board and its bargaining team shall negotiate in good faith with exclusive employee representatives on wages, hours of employment, and other terms and conditions of employment identified in law as being within the scope of representation.

When the district intends to make any change to matters within the scope of representation, it shall give reasonable written notice of its intent to the exclusive representative for the purpose of providing the exclusive representative a reasonable amount of time to negotiate with the District regarding the proposed changes.

A reasonable number of representatives of the employee organization shall have the right to receive reasonable periods of released time without loss of District compensation when meeting and negotiating and/or for the processing of grievances.

The Board and its bargaining team shall establish standards of conduct pertaining to the negotiations process for members of the bargaining team. Certain meetings related to negotiations shall not be open to the public in accordance with Government Code 3549.1 and 54957.6, except as otherwise required by law. Matters discussed in these meetings shall be kept in strict confidence in accordance with law.

The Board and its negotiator(s) shall not knowingly provide the employee organization with inaccurate information regarding the financial resources of the District.

The Board shall monitor the progress of negotiations and carefully consider how proposed contract provisions would affect the District's short- and long-term fiscal, programmatic, instructional, and personnel goals.

The Board and/or Superintendent or designee shall keep the public informed about the progress of negotiations and the ways in which negotiations may affect district goals unless otherwise agreed upon by the District and exclusive representative.

Whenever the District has a qualified or negative certification on an interim fiscal report, it shall allow the county office of education at least 10 working days to review and comment on any proposed agreement with exclusive representatives of employees. The District shall provide the County Superintendent of Schools with all information relevant to gain an understanding of the financial impact of any final collective bargaining agreement.

Once the final terms of the agreement have been ratified by the membership of the employee organization, the contract shall be presented to the Board at a public meeting for acceptance.

Any agreement adopted by the Board may be for a term not to exceed three years.

In the event of an impasse in negotiations, the district shall participate in good faith in mediation and fact-finding procedures pursuant to Government Code 3548-3548.8.

Following adoption of the collective bargaining agreement, any subsequent amendments shall be executed in writing and ratified by the Board and the employees' exclusive representative.

#### Consultation

The exclusive representative of certificated staff may consult with the Board on the definition of educational objectives, the determination of the content of courses and curriculum, and the selection of textbooks.

#### Legal Reference:

##### EDUCATION CODE

44987 Service as officer of employee organization (certificated)

45210 Service as officer of employee organization (classified)

##### GOVERNMENT CODE

3540-3549.3 Educational Employment Relations Act

##### PUBLIC EMPLOYMENT RELATIONS BOARD DECISIONS

Berkeley Council of Classified Employees v. Berkeley Unified School District, (2008) PERB Decision No. 1954

#### Management Resources:

##### WEB SITES

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

California Public Employee Relations: <http://cper.berkeley.edu>

Center for Collaborative Solutions: <http://www.ccscenter.org/labormgmt>

Public Employment Relations Board: <http://www.perb.ca.gov>

State Mediation and Conciliation Service (SMCS): <http://www.dir.ca.gov/csmcs/smcs.aspx>

#### CSBA Revisions

(10/95 3/07) 4/15

# **Fullerton School District**

## **Board Policy**

### **Employee Compensation**

**BP 4152, 4251, 4351**

#### **Personnel**

##### **Board Adopted:**

In order to recruit and retain employees committed to the District's goals for student learning, the Board of Trustees recognizes the importance of offering a competitive compensation package which includes salaries and health and welfare benefits.

The Board shall adopt separate salary schedules for certificated, classified, and supervisory and administrative personnel. These schedules shall comply with law and collective bargaining agreements and shall be printed and made available for review at the District Office.

Each certificated employee, except an employee in an administrative or supervisory position, shall be classified on the salary schedule on the basis of uniform allowance for years of training and years of experience, unless the Board and employee organization negotiate and mutually agree to a salary schedule based on different criteria. Certificated employees shall not be placed in different classifications on the schedule, nor paid different salaries, solely on the basis of the grade levels at which they teach.

Salary schedules for staff who are not a part of a bargaining unit shall be determined by the Board at the recommendation of the Superintendent or designee.

The Board shall determine the frequency and schedule of salary payments, including whether payments for employees who work less than 12 months per year will be made over the course of the school year or in equal installments over the calendar year.

The Superintendent or designee shall post a notice explaining the Fair Labor Standards Act's wage and hour provisions in a conspicuous place at each work site.

#### Overtime Compensation

A District employee shall be paid an overtime rate of not less than one and one-half times his/her regular rate of pay for any hours worked in excess of eight hours in one day or 40 hours in one work week. However, employees shall be exempt from overtime rules if they are employed as teachers or school administrators or if they qualify as being employed in an executive, administrative, or professional capacity and are paid a fixed salary at or above the salary level established by federal regulations.

When authorized in a collective bargaining agreement or other agreement between the District and employees, an employee may take compensatory time off in lieu of overtime compensation, provided he/she has not accrued compensatory time in excess of the limits specified in 29 USC 207. An employee who has requested the use of compensatory time shall be allowed to use such time within a reasonable period after making the request if the use of the compensatory time does not unduly disrupt district operations.

For each nonexempt employee, the Superintendent or designee shall maintain records on the employee's wages, hours, and other information specified in 29 CFR 516.5-516.6.

Legal Reference:

EDUCATION CODE

45022-45061.5 Salaries, especially:

45023 Availability of salary schedule

45028 Salary schedule for certificated employees

45160-45169 Salaries for classified employees

45268 Salary schedule for classified service in merit system districts

GOVERNMENT CODE

3540-3549 Meeting and negotiating, especially:

3543.2 Scope of representation

3543.7 Duty to meet and negotiate in good faith

LABOR CODE

226 Employee access to payroll records

232 Disclosure of wages

510 Overtime compensation; length of work day and week; alternative schedules

UNITED STATES CODE, TITLE 26

409A Deferred compensation plans

UNITED STATES CODE, TITLE 29

201-219 Fair Labor Standards Act, especially:

203 Definitions

207 Overtime

213 Exemptions from minimum wage and overtime requirements

CODE OF FEDERAL REGULATIONS, TITLE 26

1.409A-1 Definitions and covered plans

CODE OF FEDERAL REGULATIONS, TITLE 29

516.4 Notice of minimum wage and overtime provisions

516.5-516.6 Records

541.0-541.710 Exemptions for executive, administrative, and professional employees

553.1-553.51 Fair Labor Standards Act; applicability to public agencies

COURT DECISIONS

Flores v. City of San Gabriel, 9th Cir., June 2, 2016, No. 14-56421

Management Resources:

WEB SITES

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

Internal Revenue Service: <http://www.irs.gov>

School Services of California, Inc.: <http://www.sscal.com>

U.S. Department of Labor, Wage and Hour Division: <https://www.dol.gov/whd>

CSBA Revisions

(2/97 7/08) 10/16

ADMINISTRATIVE REPORT

**DATE:** April 17, 2018  
**TO:** Robert Pletka, Ed.D., District Superintendent  
**FROM:** Chad Hammitt, Ed.D., Assistant Superintendent, Personnel Services  
**SUBJECT:** “SUNSHINE” FULLERTON SCHOOL DISTRICT’S 2018/2019 PROPOSAL TO NEGOTIATE WITH FULLERTON ELEMENTARY TEACHERS ASSOCIATION

Background: Meeting and negotiating shall not take place on any proposal until a reasonable time has elapsed after the submission of the proposal to enable the public to become informed and until the public has had the opportunity to express itself regarding the proposal at a Board meeting.

Rationale: Government Code Section 3547 requires that all initial proposals of exclusive representative and of public school employers relating to matters within the scope of representation be presented at a public meeting. Proposals become public record once they are presented (“sunshined”).

Funding: Not applicable.

Recommendation: Not applicable.

CH:nm  
Attachment

**FULLERTON SCHOOL DISTRICT  
SUNSHINE**

Initial Bargaining Proposal to the Fullerton Elementary Teachers  
Association (FETA)  
2018-2019  
April 17, 2018

As agreed between the parties in Article 4 Section A of the Collective Bargaining Agreement between the Fullerton School District and FETA, the Fullerton School District is “sunshining” to the public its Initial Bargaining proposal for 2018-2019.

**Article 8: Hours of Employment**

The District has an interest in reviewing and updating the language regarding examples of activities for each type of early release Wednesday.

**Article 16: Salaries**

The District has an interest in negotiating unit member pay and allowances for the 201-2019 school year.

**Article 17: Fringe Benefits**

The District has an interest in reviewing Fringe Benefits for current and retired association members. This includes modifying the current plan levels offered to employees.

**Article 11: Evaluation**

The District has an interest in reviewing and updating the evaluation article to incorporate language from the MOU Pilot into the agreement.

**Article 29: Miscellaneous Provisions**

The District has an interest in reviewing current agreement language in regarding TSAs, the Special Education Advisory Committee, stipends.

The District reserves the right to submit additional mutually agreed upon items not submitted in this proposal as agreed upon by both parties.

Chad Hammitt, Ed. D.

Assistant Superintendent Personnel Service, Fullerton School District

ADMINISTRATIVE REPORT

**DATE:** April 17, 2018  
**TO:** Robert Pletka, Ed.D., District Superintendent  
**FROM:** Chad Hammit, Ed.D., Assistant Superintendent, Personnel Services  
**PREPARED BY:** Stacy Hollenbeck, Lead Negotiator, FETA  
**SUBJECT:** “SUNSHINE” FULLERTON ELEMENTARY TEACHERS ASSOCIATION’S  
2018/2019 PROPOSAL TO NEGOTIATE WITH FULLERTON SCHOOL  
DISTRICT

Background: Meeting and negotiating shall not take place on any proposal until a reasonable time has elapsed after the submission of the proposal to enable the public to become informed and until the public has had the opportunity to express itself regarding the proposal at a Board meeting.

Rationale: Government Code Section 3547 requires that all initial proposals of exclusive representative and of public school employers relating to matters within the scope of representation be presented at a public meeting. Proposals become public record once they are presented (“sunshined”).

Funding: Not applicable.

Recommendation: Not applicable.

CH:SH:nm  
Attachment

Fullerton Elementary Teachers Association, FETA,  
Sunshine Bargaining Proposal Bargaining Agreement  
between the Fullerton Elementary Teachers Association, FETA  
and the Fullerton School District

April 6, 2018

In compliance with Contractual Language agreed to between FETA and the District, FETA is "sunshining" to the public its intent to reopen negotiations for 2018-2019.

Articles already agreed upon by both parties from previous 2017-2018 settlement:

**Article 8** Hours of Employment

**Article 16** Salaries

**Article 17** Fringe Benefits

Mutually Agreed Upon Articles:

**Article 11** Evaluation Procedures

Two Additional Articles added by FETA:

**Article 14** Class Size

**Article 29** Misc. Provisions

FETA is interested in addressing several Misc. items, including, but not limited to Special Education staff, class sizes and caseloads, and combination class stipends.

FETA reserves the right to submit additional mutually agreed upon items not submitted in this proposal as agreed upon by both parties from previous settlement.

Stacy Hollenbeck  
FETA Negotiations Chair

ADMINISTRATIVE REPORT

**DATE:** April 17, 2018

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

**FROM:** Chad Hammitt, Ed.D., Assistant Superintendent, Personnel Services

**SUBJECT:** “SUNSHINE” FULLERTON SCHOOL DISTRICT’S 2018/2019 PROPOSAL TO NEGOTIATE WITH CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION (CSEA), CHAPTER 130

Background: Meeting and negotiating shall not take place on any proposal until a reasonable time has elapsed after the submission of the proposal to enable the public to become informed and until the public has had the opportunity to express itself regarding the proposal at a Board meeting.

Rationale: Government Code Section 3547 requires that all initial proposals of exclusive representative and of public school employers relating to matters within the scope of representation be presented at a public meeting. Proposals become public record once they are presented (“sunshined”).

Funding: Not applicable.

Recommendation: Not applicable.

CH:nm  
Attachment

**FULLERTON SCHOOL DISTRICT  
SUNSHINE**

Initial Bargaining Proposal to the California School Employees Association  
(CSEA) and its Chapter 130

2018/2019

April 17, 2018

**Article 6: Pay and Allowances**

The District has an interest in negotiating unit member pay and allowances for the 2018/2019 school year.

**Article 8: Health Insurance**

The District has an interest in reviewing Fringe Benefits for current and retired association members. This includes modifying the current plan levels offered to employees.

**Article 9: Performance Evaluations**

The District has an interest in reviewing the agreement language in relationship to this Article.

**Article 12: Leaves**

The District wishes to review and negotiate current agreement language in relationship to Article 12.11 – Catastrophic Leave.

ADMINISTRATIVE REPORT

**DATE:** April 17, 2018  
**TO:** Robert Pletka, Ed.D., District Superintendent  
**FROM:** Chad Hammitt, Ed.D., Assistant Superintendent, Personnel Services  
**SUBJECT:** “SUNSHINE” CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION’S (CSEA),  
CHAPTER 130, PROPOSAL TO NEGOTIATE WITH FULLERTON SCHOOL  
DISTRICT FOR 2018/2019

Background: California School Employees Association, Chapter 130, has an interest in negotiating reopeners for the 2018/2019 collective bargaining agreement. CSEA’s initial reopener proposal is attached.

Rationale: Government Code Section 3547 requires that all initial proposals of exclusive representative and of public school employers relating to matters within the scope of representation be presented at a public meeting. Proposals become public record once they are presented (“sunshined”).

Funding: Not applicable.

Recommendation: Not applicable.

CH:nm  
Attachment

Initial Proposal of the  
CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION  
and its  
FULLERTON ELEMENTARY CHAPTER NO. 130  
to the  
FULLERTON SCHOOL DISTRICT  
for Successor Contract Negotiations  
March 5, 2018

The California School Employees Association and its Fullerton Elementary Chapter 130 (CSEA) notifies the Fullerton School District (The District) of CSEA's intent to modify or amend the contract and negotiate a successor agreement. CSEA desires to alter or amend the following articles as indicated and presents our proposals for public discussion in accordance with Government Code §3547:

**ARTICLE 21 NEGOTIATION PROCEDURES**

CSEA has an interest in implementing a successor contract with The District for a new term.

**ARTICLE 4 ORGANIZATIONAL RIGHTS**

CSEA has an interest in clarifying or modifying language pertaining to the rights of bargaining unit members.

**ARTICLE 6 PAY AND ALLOWANCES & APPENDIX A SALARY SCHEDULE**

CSEA has an interest in increasing the existing contract's salary schedule and step advancement for fiscal year 2018/2019.

CSEA also has an interest in reviewing and increasing longevity compensation in recognition of our bargaining unit members who have consistently provided dutiful service to The District.

**ARTICLE 8 HEALTH INSURANCE**

CSEA has an interest in reviewing and improving health and welfare benefits for bargaining unit members.

**ARTICLE 10 HOLIDAYS**

CSEA has an interest modifying the existing terms governing floating holidays within this article to address the needs our bargaining unit members.

**ARTICLE 13 TRANSPORTATION**

CSEA has an interest to clarify language and/or modify the terms and conditions regarding Fixed Routes, Field Trip Assignments, and Special Trip Assignments for bargaining unit bus drivers in accordance with the Memorandum of Understanding signed by the District and CSEA on September 6, 2017.

**ARTICLE 14 TRANSFERS**

CSEA has an interest in clarifying or modifying language throughout this article to improve the transfer process.

**ARTICLE 16 LAYOFF AND REEMPLOYMENT**

CSEA has an interest in clarifying or modifying language relating to layoff and reemployment.

CSEA reserves the right to add to, delete, or modify these proposals as determined through the negotiation process.