

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 December and twice during the months of June and September. 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, December 10, 2019
5:30 p.m. Closed Session, 6:00 p.m. Open Session
District Administration Offices Board Room, 1401 W. Valencia Drive, Fullerton, California

Call to Order, Open Session, Pledge of Allegiance- Board Room

President Janny Meyer called a Regular meeting of the Fullerton School District Board of Trustees to order at 5:30 p.m. and she led the pledge of allegiance to the flag. No public comments.

Board Members present: Janny Meyer, Aaruni Thakur, Hilda Sugarman, and Jeanette Vazquez
(Trustee Berryman absent for this portion of the Board of Trustees Meeting.)

Administration present: Dr. Robert Pletka, Dr. Robert Coghlan, Mr. Jeremy Davis, Dr. Chad Hammitt
(Julienne Lee was absent from the Board Meeting due to her attending the Apple Distinguished School celebration for Robert C. Fisler and Valencia Park Schools: Dr. Chad Hammitt present for Closed Session only.)

Recess to Closed Session – Agenda

At 5:31 p.m., the Board recessed to Closed Session for: •Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957]; •Potential Litigation [Government Code section 54956.9(b)(1)]; •Confidential Student Services [Education Code sections 35146, 48918]

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

President Meyer called a Regular meeting of the Fullerton School District Board of Trustees to order at 6:00 p.m. and Dottie Pendleton (FSD teacher) led the pledge of allegiance to the flag. She reported that in closed session the Board voted 3-1-1 (Trustee Sugarman opposed and Trustee Berryman absent) to Approve Final Settlement and Release Agreement by and between the Fullerton School District and the parent of Student (OAH Case No. 2019090426). The District agrees to contract with Professional Tutors of America to provide fifteen (15) hours of tutoring as compensatory education. The District agrees to pay, as a compromise and settlement only, the sum of Six Thousand Five Hundred Dollars (\$6,500.00) for all attorneys' fees owed or paid by Parent in connection with the Action.

In Closed Session the Board voted 4-0-1 (Trustee Berryman absent) to approve a settlement agreement with Employee ID #2460.

President Meyer offered a moment of silence in memory of Tony Valla, former Fullerton School District Board of Trustee member. Per Mr. Valla's family, in lieu of flowers, a donation can be made to the Fullerton Education Foundation.

Organization of the Board of Trustees

Moved by Aaruni Thakur, seconded by Hilda Sugarman and carried 4-0-1 (Trustee Berryman absent) to elect Jeanette Vazquez to be the 2020 President of the Board of Trustees.

Newly elected Board President Jeanette Vazquez assumed responsibilities at this time.

Dr. Bob Pletka thanked President Meyer for her leadership as President of the Board of Trustees and presented her with a piece of framed student artwork and flowers on behalf of the Board and Fullerton School District. Dr. Pletka thanked President Meyer for the work she accomplished during her year as President. President Meyer thanked the Board of Trustees for allowing her to serve as President.

Moved by Janny Meyer, seconded by Aaruni Thakur and carried 4-0-1 (Trustee Berryman absent) to elect Hilda Sugarman as 2020 Vice President of the Board of Trustees.

Moved by Hilda Sugarman, seconded by Jeanette Vazquez and carried 4-0-1 (Trustee Berryman absent) to elect Beverly Berryman as 2020 Clerk of the Board of Trustees.

Moved by Janny Meyer, seconded by Hilda Sugarman and carried 4-0-1 (Trustee Berryman absent) to appoint Dr. Bob Pletka as 2020 Secretary to the Board of Trustees.

Meeting dates for 2020: January 14, February 11, March 10, April 14, May 12, June 9 and 23, July 28, August 11, September 8 and 22, October 13, November 10, and December 15.

Moved by Hilda Sugarman seconded by Aaruni Thakur and carried 4-0-1 (Trustee Berryman absent) to approve Board meeting dates for 2020.

Moved by Janny Meyer, seconded by Jeanette Vazquez and carried 4-0-1 (Trustee Berryman absent) to appoint Hilda Sugarman as representative for OCSBA Political Action Committee for 2020.

Moved by Janny Meyer, seconded by Hilda Sugarman and carried 4-0-1 (Trustee Berryman absent) to appoint Aaruni Thakur as alternative representative for OCSBA Political Action Committee for 2020.

Moved by Hilda Sugarman, seconded by Aaruni Thakur and carried 4-0-1 (Trustee Berryman absent) to appoint Janny Meyer as representative for the County Committee on School District Organization for 2020.

Moved by Hilda Sugarman, seconded by Aaruni Thakur and carried 4-0-1 (Trustee Berryman absent) to appoint Beverly Berryman as the alternative representative for the County Committee on School District Organization for 2020.

Superintendent's Report

Dr. Pletka stated it is the last Board of Trustees meeting in 2019 and wished everyone a Happy Holiday Season.

Information from the Board of Trustees

Trustee Thakur- He attended the FSD Block party for Trustee Area 2 on November 13, 2019, and commented the event was a great success. He wished everyone a Happy Holiday Season.

Trustee Sugarman- She thanked the staff and administration at the sites for planning many programs and events for students; she thanked Carmen Serna, Executive Assistant, for coordinating several events the Board of Trustees attended while attending the California School Boards Association (CSBA) Annual Conference in San Diego. Trustee Sugarman shared one of her favorite sessions she attended at CSBA was a community outreach session. She congratulated President Vazquez as her new role as president for the Board of Trustees.

Trustee Meyer- She congratulated Acacia and Robert C. Fisler Schools for being National Blue Ribbon Schools; she represented the Board of Trustees at the National Blue Ribbon recognition on November 15, 2019. She stated the majority of the Board attended the CSBA Annual Conference and one of the highlights of the conference was having a joint meeting with the FJUHS Board of Trustees to exchange ideas about transitioning students from Fullerton School to District to the Fullerton Joint High School District.

Information from PTA, FETA, CSEA, FESMA

PTA Council – no report.

FETA – Mark Jacobs- He stated FETA endorses the District's effort to improve FSD facilities though the passage of a bond, Measure J, that will be presented to the voters of Fullerton in March 2020. He shared the vast majority of FSD schools are well over 50 years old. Julianne Lee (Assistant Superintendent of Educational Services), Robin Gilligan (Director of Student Support Services) and Mark Jacobs are partnering to meet with each site leadership team in the district in order to strengthen the relevance and role of site leadership teams. In response to junior high colleagues, a second PBIS Think Tank meeting was held where PBIS coaches, administrators, and teachers came together to discuss at-risk behavior students and possible strategies. Mr. Jacobs thanked Dr. Pletka and Helene Morris (Director of Administrative Services) for listening to concerns and for allowing the Think Tank to address any concerns. He wished everyone a Happy Holiday Season.

CSEA– Tonya Belleque- She thanked the Board, in advance, for considering approving the 2019/2020 tentative agreement for CSEA. Inspired by the PAL Retreat and the PAL process, Robin Gilligan and her department has been working to build a new PAL team for Student Support Services. As the Holiday break comes near, CSEA would like to acknowledge the hard work of the Facilities, Maintenance, and Operations Department to complete ongoing projects Districtwide. She wished everyone a Happy Holiday Season.

FESMA –Robin Gilligan – She reminded everyone the Every Student Succeeding event will be held on January 16, 2020 at First Evangelical Free Church and wished everyone Happy Holidays.

Public Comments

No public comments.

Trustee Berryman joined the FSD Board of Trustees meeting at this time.

Approve Minutes

Moved by Hilda Sugarman, seconded by Beverly Berryman, and carried 5-0 to approve the minutes of the Regular meeting on November 12, 2019.

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

Consent Items

Moved by Janny Meyer, seconded by Beverly Berryman and carried 5-0 to approve the consent items. The Board commented on consent item #1b, #1i, and #1p.

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 N22C0039, N22D0204 through N22D0247, N22E0098 through N22E0155, N22M0063 through N22M0182, N22R0385 through N22R0565, N22V0063, and N22X0020 through N22X0361 for the 2019/2020 school year

1d. Approve/Ratify Nutrition Services purchase orders numbered 220262 through 220327 for the 2019/2020 school year.

1e. Approve/Ratify warrants numbered 124943 through 125479 for the 2019/2020 school year.

1f. Approve/Ratify Nutrition Services warrants numbered 13971 through 14031 for the 2019/2020 school year.

1g. Approve rejection of a claim against the Fullerton School District numbered: 1906509.

1h. Approve funding increase in the Agreement with Swing Education effective December 11, 2019.

1i. Approve 2019/2020 School Plan for Student Achievement (SPSA) and budgets for all school sites.

1j. Approve/Ratify Service Agreement between Learning Genie, Inc., and Fullerton School District for Software Application and Technical Support effective July 1, 2019 through June 30, 2020.

1k. Approve Agreement between Fullerton School District and YouthTruth to provide continued Customized Survey Services from November 2019 through June 2022.

1l. Approve Contract between Fullerton School District and San Joaquin County Office of Education Center for Educational Development to provide annual programming and maintenance of SEIS/SIS Integration components and services starting December 2019.

1m. Approve/Ratify Agreement between Fullerton School District and Momentum in Teaching to provide professional development for Writers Workshop training at Raymond School on December 2-3, 2019.

1n. Approve/Ratify warrant number 1126 for the 2019/2020 school year.

1o. Approve/Ratify warrant number 1209 for the 2019/2020 school year.

1p. Adopt resolutions numbered 19/20-B012 through 19/20-B018 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

1q. Approve Disclosure Compliance Officer Report for 2018/2019 for Community Facilities District 2000-1 (District 40, Van Daele) and for Community Facilities District 2001-1 (District 48 Amerige Heights).

1r. Approve the agreement for a DSA Project Inspector to Knowland Construction Services as part of the Board

Approved Agreement between Fullerton School District and PFMG Solar, LLC/Constellation.

1s. Approve Notice of Completion for KYA Services, LLC, for the purchase and installation of sports field surfaces located at Golden Hill Elementary School.

1t. Approve additive change order #A for KYA Services, LLC, for the additional area clearing and site preparation of the grounds located at Valencia Park Elementary School.

1u. Approve agreement between Fullerton School District and Faciltron, Inc., for facilities management portal (work orders), effective January 1, 2020 through June 30, 2023.

1v. Rejection of the Bid No. FSD-19-20-MF-01 Transportation Department Modular Building.

1w. Approve/Ratify Classified Personnel Report.

1x. Approve/Ratify Addendum #1 to the Agreement between Fullerton School District and Return-to-Work Partners for consulting services effective June 1, 2019 – July 1, 2020.

1y. Approve Agreement between Fullerton School District and Heinemann to provide professional development for Beechwood and Acacia teachers on January 6, 2020.

1z. Approve/Ratify Contractor Agreement between the Fullerton School District Matrix Imaging Products, Inc. for the secure scanning and storage of student permanent record cards effective November 16, 2019.

Organizational Meetings of the Capital Facilities Corporation and Financing Authority

President Vazquez adjourned the Regular Meeting of the Board of Trustees at 6:48 p.m. and convened the meeting of the Fullerton School District Capital Facilities Corporation at 6:49 p.m.

Moved by Hilda Sugarman, seconded by Janny Meyer and carried 5-0 to appoint Jeanette Vazquez as President of the Corporation; Moved by Hilda Sugarman, seconded by Janny Meyer to appoint Beverly Berryman as the Secretary of the Corporation; Moved by Hilda Sugarman, seconded by Janny Meyer to appoint Dr. Bob Pletka as Vice President of the Corporation; and moved by Hilda Sugarman, seconded by Janny Meyer appoint Dr. Robert Coghlan as the Chief Financial Officer of the Corporation.

President Meyer adjourned the meeting of the Capital Facilities Corporation at 6:50 p.m. and convened at 6:51 p.m., the meeting of the Fullerton School District Financing Authority.

Moved by Janny Meyer, seconded by Aaruni Thakur and carried 5-0 to appoint Jeanette Vazquez as President of the Authority; Moved by Janny Meyer, seconded by Aaruni Thakur to appoint Beverly Berryman as the Clerk of the Authority; Moved by Janny Meyer, seconded by Aaruni Thakur to appoint Dr. Bob Pletka as the Executive Director of the Authority; and Moved by Janny Meyer, seconded by Aaruni Thakur to appoint Dr. Robert Coghlan as the Finance Director of the Authority.

President Vazquez adjourned the meeting of the Financing Authority at 6:52 p.m. and reconvened the Regular Meeting of the Board of Trustees at 6:53 p.m.

Discussion/Action Items:

2a. Approve/Ratify Tentative Agreement (TA) between California School Employees Association, Chapter #130 (CSEA) and Fullerton School District for July 1, 2019 through June 30, 2020.

It was moved by Janny Meyer, seconded by Aaruni Thakur and carried 5-0 to Approve/Ratify Tentative Agreement (TA) between California School Employees Association, Chapter #130 (CSEA) and Fullerton School District for July 1, 2019 through June 30, 2020. President Vazquez thanked Dr. Chad Hammitt (Assistant Superintendent of Personnel Services) and the negotiations teams for successfully reaching a TA so quickly.

2b. Approve/Ratify the 2019/2020 Tentative Agreement between the Fullerton School District and Fullerton Elementary Teachers Association (FETA) effective July 1, 2019 through June 30, 2020.

It was moved by Hilda Sugarman, seconded by Aaruni Thakur, and carried 5-0 to Approve/Ratify the 2019/2020 Tentative Agreement between the Fullerton School District and Fullerton Elementary Teachers Association (FETA) effective July 1, 2019 through June 30, 2020.

2c. Approve fifth contract amendment of Board-approved Contract for District Superintendent.

It was moved by Aaruni Thakur, seconded by Beverly Berryman, and carried 5-0 to approve fifth contract amendment of Board-approved Contract for District Superintendent. The Board thanked Dr. Pletka for his leadership.

2d. Approve amendments to Assistant Superintendents' contracts for 2019/2020.

It was moved by Janny Meyer, seconded by Beverly Berryman and carried 5-0 to Approve amendments to Assistant Superintendents' contracts for 2019/2020.

2e. Approve/Ratify compensation adjustments for Fullerton School District's management group for the 2019/2020 school year, effective July 1, 2019 through June 30, 2020.

It was moved by Hilda Sugarman, seconded by Janny Meyer, and carried 5-0 to Approve/Ratify compensation adjustments for Fullerton School District's management group for the 2019/2020 school year, effective July 1, 2019 through June 30, 2020.

2f. Approve the District's First 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 for the current and subsequent two fiscal years.

It was moved by Janny Meyer, seconded by Beverly Berryman, and carried 5-0 to Approve the District's First 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 for the current and subsequent two fiscal years.

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

A census report will be presented to the Board of Trustees at the January 14, 2020, Board Meeting.

Adjournment

President Vazquez adjourned the Regular meeting on December 10, 2019 at 7:26 p.m.

Clerk/Secretary, Board of Trustees

FULLERTON SCHOOL DISTRICT
Agenda for Regular Meeting of the Board of Trustees
Tuesday, January 14, 2020
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

Public Comments regarding Closed Session Items

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

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

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

Recess from Open Session for Recognitions

Held at Educational Leadership Center located at 1401 W. Valencia Drive, Fullerton, CA 92833

National Blue Ribbon Schools (Acacia and Robert C. Fisler School)
Apple Distinguished Schools (Robert C. Fisler and Valencia Park Schools)
California Distinguished Schools (Acacia, Laguna Road, and Robert C. Fisler Schools)
Fullerton Pop Warner JV Titans, Junior Varsity Division
Catch Me at My Best Recipients

Census 2020 Information Presentation (Board Room)

Superintendent's Report

Information from the Board of Trustees

Information from DELAC, 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 December 10, 2019

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 N22C0040 through N22C0046, N22D0248 through N22D0266, N22E0176 through N22E0215, N22M0197 through N22M0211, N22R0759 through N22R0837, N22S0008 through N22S0010, N22T0023 through N22T0026, N22V0088 through N22V0095, N22X0371 through N22X0376, N22Y0079 through N22Y0082, N22M0056, N22M0084, N22M0102, N22M0118, N22M0177, N22R0096, N22R0290, N22R0427 through N22R0428, N22R0650, N22X0021, N22X0023, N22X0055, N22X0130, N22X0165, N22X0198, N22X0282, N22X0290, N22X0292, N22X0314, N22X0324, N22X0327 through N22X0328, N22X0356, N22X0358, N22X0367, N22Y0058, N22Z0014, N22Z0071, and N22Z0074 for the 2019/2020 school year.

N22R0674 through N22R0758, N22S007, N22T0022 through N22T0023, N22V0076 through N22V0087, N22X0364 through N22X0370, N22Y0077 through N22Y0078, N22E0155 through N22E0175, N22M0183 through N22M0196, N22R0544 through N22R0673 (for the period of 10/25/2019 through 11/22/2019).

1d. Approve/Ratify Nutrition Services purchase orders numbered 220328 through 220381 for the 2019/2020 school year.

1e. Approve/Ratify warrants numbered 125480 through 125988 for the 2019/2020 school year.

1f. Approve/Ratify Nutrition Services warrants numbered 14032 through 14091 for the 2019/2020 school year.

1g. Approve Substitute Teacher pay rate effective January 15, 2020.

1h. Approve Williams Litigation Settlement Uniform Complaint Report for Quarter 2 (October 1, 2019 – December 31, 2019).

1i. Approve Five-Year Contract with Spectrum to provide a 10Gbps fiber optic circuit from each school to the Fullerton School District Office effective July 1, 2020 through June 30, 2024.

1j. Approve out-of-state conference attendance for Wes Kriesel and Pablo Diaz to attend the National Association of Broadcasters (NAB) show in Las Vegas, Nevada, April 18-22, 2020.

1k. Approve service agreement between Fullerton School District and Level Data, for managed service and State Data Validation Suite for the 2019/2020 school year.

1l. Adopt resolutions numbered 19/20-B019 through 19/20-B021 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

1m. Approve agreement with Nigro & Nigro, PC, to perform auditing services for the Fullerton School District for the fiscal years 2019/2020 through 2020/2021.

1n. Approve contract for the purchase of technology equipment and peripherals from Irvine Unified School District piggyback Bid No. 19/20-01 IT awarded to CDW Government, LLC. through December 31, 2021.

1o. Approve contract between Fullerton School District and JFK Transportation Co., Inc., to provide transportation for field trips, effective January 15, 2020, through June 30, 2020.

1p. Approve/Ratify agreement emergency cross lot drainage between Fullerton School District and Melia Homes – Via Amor Project.

1q. Approve/Ratify Addendum between Fullerton School District and Elizabeth Morales for translation services from August 30, 2019 through June 30, 2020.

1r. Approve/Ratify Addendum for the GATE Program Coordinator and GATE Talent Academy Coordinator to attend the 2019 National Association for Gifted Children (NAGC) 66th Annual Convention in Albuquerque, New Mexico from November 7-10, 2019.

1s. Approve Agreement between Fullerton School District and Momentum In Teaching to provide professional development for Writers Workshop training at Sunset Lane School on February 24-25, 2020.

1t. Approve out-of-state conference attendance for two Child Development Services staff members to attend the Opal School Summer Symposium 2020 in Portland, Oregon, June 17-20, 2020.

1u. Approve/Ratify out-of-state conference attendance for Orangethorpe School staff to attend the Rock and Roll Forever Foundation Gala, Manhattan, New York, November 21-25, 2019.

1v. Approve/Ratify Addendum to Agreement between Fullerton School District and Summit View School DBA STEM3 Academy OC effective January 15, 2020 through June 30, 2020.

1w. Approve/Ratify Classified Personnel Report.

1x. Approve Resolution #19/20-11 recognizing January 20, 2020 as Dr. Martin Luther King, Jr. Day.

Discussion/Action Items:

- 2a. Approve/Ratify Memorandum of Understanding (MOU) between the Fullerton School District and Fullerton Elementary Teachers Association on Sick Leave for the 2019/2020 school year.
- 2b. Approve/Ratify Memorandums of Understanding (MOU) between the Fullerton School District and Fullerton Elementary Teachers Association on Extracurricular Activity for the 2019/2020 school year.
- 2c. Hear presentation and accept the 2018/2019 Audit Report.

Administrative Reports:

- 3a. First Reading of Revised Pupil Attendance Calendars for the 2021/2022 School Year.
- 3b. First Reading of New and Revised Board Policies

New:

Personnel

BP 4151, 4251, 4351 – Employee Compensation

BP 4218 – Dismissal/Suspension/Disciplinary Action (Merit System)

Revised:

Personnel

BP 4033 – Lactation Accommodation

BP 4216 – Probationary/Permanent Status

Students

BP 5131.2 – Bullying

- 3c. California School Dashboard State Indicators and English Learner roadmap Board report

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, February 11, 2020, at 6:00 p.m. in the Fullerton School District Administration Board Room, 1401 W. Valencia Drive, Fullerton, California. 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 necesitan. Favor de notificar a Carmen Serna, en la oficina del Superintendente (714) 447-7405 (carmen_serna@myfsd.org), si desea que un intérprete de Coreano 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 원하시면 이사회 회의가 열리기 **72시간**전에 교육감 사무실 전화번호 (714) 447-7405로 전화하시어 칼멘 세르나에게 연락하십시오.

CONSENT ITEM

DATE: January 14, 2020

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 extra period(s), resignation(s) and new hire(s).

Funding: Restricted and unrestricted as noted.

Recommendation: Approve/Ratify Certificated Personnel Report.

CH:ai
Attachment

CONSENT ITEM

DATE: January 14, 2020
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:yd
Attachment

FULLERTON SCHOOL DISTRICT
Gifts: January 14, 2020

SITE	DONOR	RELATIONSHIP	DONATION	PURPOSE	AMOUNT
Acacia	Tritone Music Academy Inc.	Community Partner(s)	Monetary Donation	School programs	\$160.00
Acacia	Enna Eskin	Parent(s)	Monetary Donation	K-2 Classroom Donation	\$300.00
Acacia	Abbvie YourCause, LLC	Community Partner(s)	Monetary Donation	Donation	\$500.00
Beechwood	Beechwood School PTSA	PTA	Monetary Donation	Library renovation/improvement	\$10,000.00
Fisler	Fisler Foundation for the Advancement of Science and Technology (FFAST)	Community Partner(s)	Monetary Donation	2nd Grade iPads and cart	\$10,104.00
Fisler	Wells Fargo Foundation	Community Partner(s)	Monetary Donation	Instructional/Technology supplies	\$110.00
Fisler	Fisler PTSA	PTA	Monetary Donation	Field trip and office supply donation	\$15,200.00
Fisler	Fullerton Education Foundation	Community Partner(s)	Monetary Donation	Fullerton Education Grant for Kyle Stava's classroom	\$1,000.00
Fisler	Fisler Foundation for the Advancement of Science and Technology (FFAST)	Community Partner(s)	Monetary Donation	Gizmos purchase	\$3,738.60
Golden Hill	Life Touch	Community Partner(s)	Monetary Donation	School programs	\$543.49
Golden Hill	Golden Hill Education Foundation	Community Partner(s)	Monetary Donation	Media center upgrade	\$10,000.00
Hermosa Drive	Fullerton Education Foundation	Community Partner(s)	Monetary Donation	Legacy Grant for Kindness	\$1,000.00
Laguna Road	Laguna Road Support Our School Foundation	Community Partner(s)	Monetary Donation	Enrichment Donation	\$7,041.05
Laguna Road	Fullerton Rotary Foundation	Community Partner(s)	Monetary Donation	Speech Club donation	\$83.70
Nicolas Jr. High	Fullerton Rotary Foundation	Community Partner(s)	Monetary Donation	Dance uniforms, shoes, field trips	\$600.00
Pacific Drive	Education Foundation	Community Partner(s)	Monetary Donation	2nd Grade Donation	\$2,680.00
Parks Jr. High	Haengsuk Han	Parent(s)	Monetary Donation	After School Sports Donation (Girls Basketball)	\$100.00
Parks Jr. High	Valerie Mitchelson	Parent(s)	Monetary Donation	After School Sports Donation (Girls Basketball)	\$100.00

Parks Jr. High	Chang Whan Chae	Parent(s)	Monetary Donation	After School Sports Donation (Girls Basketball)	\$100.00
Parks Jr. High	Alison Wong	Parent(s)	Monetary Donation	After School Sports Donation (Girls Basketball)	\$100.00
Raymond	Raymond PTA	PTA	Monetary Donation	4th Grade recorder program	\$600.00
Sunset Lane	Education Foundation for OC Schools	Community Partner(s)	Monetary Donation	"Diverse Books" for Mrs. Migliorini's 3rd Grade Class	\$4,110.66
Valencia Park	Fullerton Education Foundation	Community Partner(s)	Monetary Donation	Fullerton Education Foundation Auction	\$220.00
Valencia Park	OC United	Community Partner(s)	Monetary Donation	Walkie talkie radio device	\$289.76
Woodcrest	Fullerton Education Foundation	Community Partner(s)	Monetary Donation	Photography club	\$100.00

CONSENT ITEM

DATE: January 14, 2020

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

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

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

SUBJECT: APPROVE/RATIFY PURCHASE ORDERS NUMBERED N22C0040 THROUGH N22C0046, N22D0248 THROUGH N22D0266, N22E0176 THROUGH N22E0215, N22M0197 THROUGH N22M0211, N22R0759 THROUGH N22R0837, N22S0008 THROUGH N22S0010, N22T0023 THROUGH N22T0026, N22V0088 THROUGH N22V0095, N22X0371 THROUGH N22X0376, N22Y0079 THROUGH N22Y0082, N22M0056, N22M0084, N22M0102, N22M0118, N22M0177, N22R0096, N22R0290, N22R0427 THROUGH N22R0428, N22R0650, N22X0021, N22X0023, N22X0055, N22X0130, N22X0165, N22X0198, N22X0282, N22X0290, N22X0292, N22X0314, N22X0324, N22X0327 THROUGH N22X0328, N22X0356, N22X0358, N22X0367, N22Y0058, N22Z0014, N22Z0071, AND N22Z0074 FOR THE 2019/2020 SCHOOL YEAR.

N22R0674 THROUGH N22R0758, N22S007, N22T0022 THROUGH N22T0023, N22V0076 THROUGH N22V0087, N22X0364 THROUGH N22X0370, N22Y0077 THROUGH N22Y0078, N22E0155 THROUGH N22E0175, N22M0183 THROUGH N22M0196, N22R0544 THROUGH N22R0673 (FOR THE PERIOD OF 10/25/2019 THROUGH 11/22/2019).

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
E:	Employee Reimbursements	X:	Open-Regular
L:	Leases and Rents	Y:	Open-Transportation
M:	Maintenance & Operations	Z:	Open-Maintenance & Operations
R:	Regular		

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 N22C0040 through N22C0046, N22D0248 through N22D0266, N22E0176 through N22E0215, N22M0197

through N22M0211, N22R0759 through N22R0837, N22S0008 through N22S0010, N22T0023 through N22T0026, N22V0088 through N22V0095, N22X0371 through N22X0376, N22Y0079 through N22Y0082, N22M0056, N22M0084, N22M0102, N22M0118, N22M0177, N22R0096, N22R0290, N22R0427 through N22R0428, N22R0650, N22X0021, N22X0023, N22X0055, N22X0130, N22X0165, N22X0198, N22X0282, N22X0290, N22X0292, N22X0314, N22X0324, N22X0327 through N22X0328, N22X0356, N22X0358, N22X0367, N22Y0058, N22Z0014, N22Z0071, and N22Z0074 for the 2019/2020 school year.

N22R0674 through N22R0758, N22S007, N22T0022 through N22T0023, N22V0076 through N22V0087, N22X0364 through N22X0370, N22Y0077 through N22Y0078, N22E0155 through N22E0175, N22M0183 through N22M0196, N22R0544 through N22R0673 (for the period of 10/25/2019 through 11/22/2019).

RC:MG:yd
Attachment

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 01/14/2020

FROM 11/23/2019 TO 12/26/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N22C0040	ORANGE CNTY DEPARTMENT OF EDUC	270.00	270.00	0130216101 5210	LCFF SupplementalInstr Hermosa / Conferences and
N22C0041	ORANGE CNTY DEPARTMENT OF EDUC	120.00	120.00	0130216101 5210	LCFF SupplementalInstr Hermosa / Conferences and
N22C0042	ORANGE CNTY DEPARTMENT OF EDUC	90.00	90.00	0130216101 5210	LCFF SupplementalInstr Hermosa / Conferences and
N22C0043	NATURE EXPLORE	800.00	800.00	1231019101 5210	Preschool Instruction / Conferences and Meetings
N22C0044	CA CHILDREN AND FAMILIES COMMI	1,750.94	1,750.94	12 3101	Child Development / STRS Certificated Positions
N22C0045	CALIFORNIA SCHOOL NURSES ORGAN	725.00	725.00	0125554341 5210	LEA Medi Cal Reimb Health Svcs / Conferences and
N22C0046	ORANGE CNTY DEPARTMENT OF EDUC	95.00	95.00	0130223101 5210	LCFF Supplemental Instr Parks / Conferences and Meetings
N22D0248	BARNES AND NOBLE INC	688.18	688.18	0130411109 4310	LCFF Base Instr Beechwood / Materials and Supplies Instr
N22D0249	BRAINPOP LLC	2,690.00	2,690.00	0130223101 4310	LCFF Supplemental Instr Parks / Materials and Supplies
N22D0250	HEINEMANN PUBLISHING	21.55	21.55	0130410109 4310	LCFF Base Instr Acacia / Materials and Supplies Instr
N22D0251	PERMA BOUND	1,999.80	1,999.80	0111619101 4310	Donation Instruction Maple / Materials and Supplies Instr
N22D0252	COMPANION CORPORATION	58.10	58.10	0130228101 4310	LCFF Suppl Instr Valencia Park / Materials and Supplies
N22D0253	IMAGINAVI INC	4,481.39	4,481.39	0152757789 4350	Administrative Assistant DC / Materials and Supplies
N22D0254	IMAGINAVI INC	1,891.01	1,891.01	0152757789 4350	Administrative Assistant DC / Materials and Supplies
N22D0255	SUPPLY MASTER	338.35	338.35	0130212101 4310	LCFF Supplemental Instr CW / Materials and Supplies Instr
N22D0256	COLOR BLAZE SUPPLY LLC	807.86	807.86	0110329109 4310	Reimburse Woodcrest Disc / Materials and Supplies Instr
N22D0257	COMPLETE BUSINESS SYSTEMS	1,613.45	1,613.45	0121228101 4310	Title I Valencia Park / Materials and Supplies Instr
N22D0258	ROSETTA STONE LTD	825.00	825.00	0121228101 4310	Title I Valencia Park / Materials and Supplies Instr
N22D0259	JOHNSON, BERNARD	190.00	190.00	0111618101 4310	Donation Instruction Laguna Rd / Materials and Supplies
N22D0260	EAGLE COMMUNICATIONS	107.49	107.49	0130418109 4310	LCFF Base Instr Laguna Road / Materials and Supplies
N22D0261	TEACHER CREATED MATERIALS	17.99	17.99	0181228101 4310	Instr Mat Lottery Valencia Ins / Materials and Supplies Inst
N22D0262	SPELLINGCITY.COM INC	675.00	675.00	0181222101 4310	Instr Mat Lottery Pacific Inst / Materials and Supplies Inst
N22D0263	SPORTDECALS INC	764.56	764.56	0130423189 4310	LCFF Base Vocal Class Parks / Materials and Supplies Instr
N22D0264	SCHOOL NURSE SUPPLY INC	289.85	289.85	0130217101 4310	LCFF Supplemental Instr LV / Materials and Supplies Instr

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N22D0265	JONES SCHOOL SUPPLY	311.20	311.20	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
N22D0266	SCHOOL NURSE SUPPLY INC	307.80	307.80	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies Instr
N22E0176	BOUGHTER, DOUG	25.81	25.81	0130423139 4310	LCFFBase InstrumntlMusic Parks / Materials and Supplies
N22E0177	GEE, TRICIA	25.31	25.31	0111623101 4310	Donation Instr Parks / Materials and Supplies Instr
N22E0178	BYUN, CHRISTINE	34.47	34.47	0130417189 4310	LCFF Base ArtsCrafts Design LV / Materials and Supplies
N22E0180	VALENZUELA, NATALIE	419.17	419.17	0111619107 4310	Cotsen Foundation Instr Maple / Materials and Supplies
N22E0181	CAMPOS, KRISTEN	205.42	205.42	0111613101 4310	Donation Instruction Fern / Materials and Supplies Instr
N22E0182	MACHADO, LESLEY	112.14	112.14	0111619107 4310	Cotsen Foundation Instr Maple / Materials and Supplies
N22E0183	MYERS, KYLE	173.39	173.39	0131655109 4310	Visual Performing Arts Instruc / Materials and Supplies Inst
N22E0184	MARCUS, NANCY	30.00	30.00	0152055779 4350	Education Services Discret / Materials and Supplies Office
N22E0185	PRADO, CRYSTAL	12.99	12.99	0130424109 4310	LCFF Base Instruction Raymond / Materials and Supplies
N22E0186	PAIZ, KATHLEEN	206.22	206.22	0181213101 4310	Instr Mat Lottery Fern Instruc / Materials and Supplies Inst
N22E0187	MOSQUEDA, CORINNE	131.43	131.43	0111625107 4310	Cotsen Foundation Instr Richma / Materials and Supplies
N22E0188	DAVIS, JEREMY	59.34	59.34	0140955249 5210	Info Systems Serv Media DC / Conferences and Meetings
N22E0189	WOLF, ROCHELLE	162.16	162.16	0121229261 4350	Title I Woodcrest Parent Part / Materials and Supplies Offic
N22E0190	KHAMVONG, JEANETH	63.75	63.75	0130223101 4310	LCFF Supplemental Instr Parks / Materials and Supplies
N22E0191	FLESSING, HEATHER	157.52	157.52	0138352101 4310	Lindamood Bell Interv Training / Materials and Supplies
N22E0192	CHAVEZ, CLAUDIA	68.97	68.97	0130428109 4310	LCFF Base Instr Valencia Park / Materials and Supplies
N22E0193	ORTIZ, GINA	99.06	99.06	0130417109 4310	LCFF Base Instr Ladera Vista / Materials and Supplies Instr
N22E0194	BYUN, CHRISTINE	27.47	27.47	0130417109 4310	LCFF Base Instr Ladera Vista / Materials and Supplies Instr
N22E0195	ARELLANO-HERNANDEZ, ANN	51.19	51.19	0181221101 4310	Instr Mat Lottery Orangethorpe / Materials and Supplies
N22E0196	DUCHSHERER, KATHERINE	54.41	54.41	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
N22E0197	CAT-AURELIO, THUY	71.83	71.83	0130428109 4310	LCFF Base Instr Valencia Park / Materials and Supplies
N22E0198	COCKERILL, HEIDI ANN	116.70	116.70	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr

FULLERTON ELEMENTARY
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N22E0199	MCCOMB, YOLANDA	273.16	273.16	0130424109 4310	LCFF Base Instruction Raymond / Materials and Supplies
N22E0200	ANDERSSON, ANNICA	21.85	21.85	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
N22E0201	MOYER, MAGGIE	226.66	226.66	0111626101 4310	Donation Instr Rolling Hills / Materials and Supplies Instr
N22E0202	STOUT, ROSALIE	81.52	81.52	0111624101 4310	Donation Instruction Raymond / Materials and Supplies
N22E0203	SOTELO, JOSE	12.90	12.90	0130412109 4310	LCFF Base Instr Commonwealth / Materials and Supplies
N22E0204	CLEARY-HORN, KIMBERLY	231.09	231.09	0111626101 4310	Donation Instr Rolling Hills / Materials and Supplies Instr
N22E0205	CARDENAS, VALERIE	177.79	177.79	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
N22E0206	CORSINI, LESLIE	37.88	37.88	0130423159 4310	LCFF Base Food Parks Jr High / Materials and Supplies
N22E0207	FAUR, JULEEN	609.75	609.75	0111626101 4310	Donation Instr Rolling Hills / Materials and Supplies Instr
N22E0208	PRADO, CRYSTAL	82.97	82.97	0130424109 4310	LCFF Base Instruction Raymond / Materials and Supplies
N22E0209	KIM, ESTELLE	40.97	40.97	0140955249 5210	Info Systems Serv Media DC / Conferences and Meetings
N22E0210	LEE, LAUREN	496.97	496.97	0111619107 4310	Cotsen Foundation Instr Maple / Materials and Supplies
N22E0211	BEECHER, LINDA	1,636.96	1,636.96	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
N22E0212	ROUNDS, CYNTHIA	538.87	538.87	0130430109 4310	LCFF Base Instruction Fisler / Materials and Supplies Instr
N22E0213	SANCHEZ, VANESSA	59.63	59.63	0138952101 4310	Low Performing Student Instr / Materials and Supplies Instr
N22E0214	KLAUSMEIER, TERESA	70.18	70.18	0130428109 4310	LCFF Base Instr Valencia Park / Materials and Supplies
N22E0215	GREER, MARGARET	97.48	97.48	0130423109 4310	LCFF Base Instruction Parks / Materials and Supplies Instr
N22M0197	C BELOW INC.	7,375.00	7,375.00	0153353859 5805	Maintenance Facilities DC / Consultants
N22M0198	DAILY JOURNAL CORPORATION	814.90	271.63	0153353859 5805	Maintenance Facilities DC / Consultants
			271.64	2567150851 5805	Facilities / Consultants
			271.63	2567150859 5805	Facilities Improvement Central / Consultants
N22M0199	DEPT OF INDUSTRIAL RELATIONS	125.00	125.00	0153353819 5899	Plant Maintenance DC / Other Expenses
N22M0200	AMBIENT ENVIRONMENTAL INC	300.00	300.00	0153353859 5805	Maintenance Facilities DC / Consultants
N22M0201	SCOTT OVERHEAD DOORS AND DOCK	9,708.00	9,708.00	0153353859 6200	Maintenance Facilities DC / Buildings and Improve of

FULLERTON ELEMENTARY
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N22M0202	UNIVERSAL ASPHALT COMPANY INC	5,200.00	5,200.00	0153353859 5640	Maintenance Facilities DC / Repairs by Vendors
N22M0203	CARSON LANDSCAPE SUPPLY	8,257.51	4,644.64	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
			3,612.87	0154753849 6450	Grounds Discretionary / Repl Equip Less Than \$10,000
N22M0204	NEW DIMENSIONS GENERAL CONSTRU	4,483.56	4,483.56	0153353859 5640	Maintenance Facilities DC / Repairs by Vendors
N22M0205	NEW DIMENSIONS GENERAL CONSTRU	3,384.30	3,384.30	0153353859 5640	Maintenance Facilities DC / Repairs by Vendors
N22M0206	NEW DIMENSIONS GENERAL CONSTRU	3,356.73	3,356.73	0153353859 5640	Maintenance Facilities DC / Repairs by Vendors
N22M0207	NEW DIMENSIONS GENERAL CONSTRU	13,100.67	13,100.67	0153353859 5640	Maintenance Facilities DC / Repairs by Vendors
N22M0208	ORTCO INC	5,948.38	5,948.38	0153353859 5640	Maintenance Facilities DC / Repairs by Vendors
N22M0209	S AND R AIR CONDITIONING AND H	387.50	387.50	0153353859 5640	Maintenance Facilities DC / Repairs by Vendors
N22M0210	NEW DIMENSIONS GENERAL CONSTRU	11,641.13	11,641.13	0153353859 6100	Maintenance Facilities DC / Sites and Site Improvements
N22M0211	MIRACLE RECREATION EQUIPMENT C	826.02	826.02	0153353859 4363	Maintenance Facilities DC / Materials and Supplies Repairs
N22R0759	AMAZON.COM	958.87	958.87	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Instr
N22R0760	CHILDIST PUBLICATIONS LLC	422.78	422.78	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Instr
N22R0761	KAMSTRA PIANO TUNING LLC	280.00	280.00	0130417109 5640	LCFF Base Instr Ladera Vista / Repairs by Vendors
N22R0762	COLLABORATIVE LEARNING SOLUTIO	833.00	833.00	0130218271 5800	LCFF Suppl Admin Laguna Road / Other Contracted
N22R0763	AMAZON.COM	151.15	151.15	0130212101 4310	LCFF Supplemental Instr CW / Materials and Supplies Instr
N22R0764	COLETTE'S CATERING AND EVENTS	3,938.34	3,938.34	0152757789 4350	Administrative Assistant DC / Materials and Supplies
N22R0765	PEARSON ASSESSMENT INC	4,996.37	4,996.37	0114154101 4315	Designated Instr Serv Severe / Materials Test Kits Protocols
N22R0766	ROSETTA STONE LTD	3,875.00	3,875.00	0181230101 4310	Instr Mat Lottery Fisler Instr / Materials and Supplies Inst
N22R0767	MATHEMATICAL OLYMPIADS FOR ELE	948.65	948.65	0111627101 4310	After School Program Sunset Ln / Materials and Supplies
N22R0768	DEMCO INC	1,465.45	1,465.45	0130228101 4310	LCFF Suppl Instr Valencia Park / Materials and Supplies
N22R0769	AMAZON.COM	11.02	11.02	0130228101 4310	LCFF Suppl Instr Valencia Park / Materials and Supplies
N22R0770	AMAZON.COM	239.15	239.15	0130417109 4310	LCFF Base Instr Ladera Vista / Materials and Supplies Instr
N22R0771	AMAZON.COM	253.11	253.11	0110323109 4310	Reimburse Parks Disc / Materials and Supplies Instr

FULLERTON ELEMENTARY
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N22R0772	AMAZON.COM	53.84	53.84	0150554101 4310	APE Autism OT Vision Instr / Materials and Supplies Instr
N22R0773	STERLING PRODUCTIONS	800.00	800.00	0130430109 4310	LCFF Base Instruction Fisler / Materials and Supplies Instr
N22R0774	FLINN SCIENTIFIC	128.45	128.45	0130423119 4310	LCFF Base Science Parks JrHigh / Materials and Supplies
N22R0775	CLIPPERS G LEAGUE LLC	2,000.00	2,000.00	0152757789 4350	Administrative Assistant DC / Materials and Supplies
N22R0776	CDW.G	543.90	543.90	0130230101 4310	LCFF Supplemental Instr Fisler / Materials and Supplies
N22R0777	TANGIBLE PLAY INC	850.15	850.15	0108655109 4310	Transitional Kinder Instr Dist / Materials and Supplies Inst
N22R0778	AMAZON.COM	138.51	138.51	0111923101 4310	Phelps Grant Parks / Materials and Supplies Instr
N22R0779	AMAZON.COM	126.61	126.61	0113154101 4310	Low Incidence / Materials and Supplies Instr
N22R0780	PEARSON ASSESSMENT INC	200.20	200.20	0125554101 4315	LEA Medi Cal Reimb Instr / Materials Test Kits Protocols
N22R0781	ORIGINAL WORKS-YOURS INC.	4,332.82	4,332.82	0111615101 4310	Donation Instruct Golden Hill / Materials and Supplies Instr
N22R0782	AMAZON.COM	75.43	75.43	0142554109 4310	Calif Childrens Services Instr / Materials and Supplies Inst
N22R0783	AMAZON.COM	54.92	54.92	0142054201 4350	Special Ed Administration / Materials and Supplies Office
N22R0784	ESPECIAL NEEDS	274.71	274.71	0113154101 4310	Low Incidence / Materials and Supplies Instr
N22R0785	SCHOLASTIC INC	585.73	585.73	0122452101 4310	Title III Limited Engl Central / Materials and Supplies Inst
N22R0786	AMAZON.COM	39.81	39.81	0142054201 4350	Special Ed Administration / Materials and Supplies Office
N22R0787	HEINEMANN PUBLISHING	406.24	406.24	0140155239 4310	Curriculum Development Discret / Materials and Supplies
N22R0788	VIRCO MANUFACTURING	78.84	78.84	0113154101 4310	Low Incidence / Materials and Supplies Instr
N22R0789	PRETTY LITTLE EVENTS	200.00	200.00	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
N22R0790	CDW.G	224.92	224.92	0130430109 4310	LCFF Base Instruction Fisler / Materials and Supplies Instr
N22R0791	EDUCATIONAL TESTING SERVICE	191.10	191.10	0150855359 5810	District Testing / Data Processing Services
N22R0792	TEACHERS PAY TEACHERS	59.26	59.26	0181221101 4310	Instr Mat Lottery Orangethorpe / Materials and Supplies
N22R0793	AMAZON.COM	32.33	32.33	0111625107 4310	Cotsen Foundation Instr Richma / Materials and Supplies
N22R0794	CALIFORNIA WEEKLY EXPLORER INC	1,125.00	1,125.00	0111618101 5802	Donation Instruction Laguna Rd / Lecturers
N22R0795	AMAZON.COM	66.78	66.78	0111654101 4310	Early Lrning Incl PreSchl Inst / Materials and Supplies Inst

FULLERTON ELEMENTARY
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N22R0796	ORANGE CNTY DEPARTMENT OF EDUC	804.75	804.75	0109411102 4310	Foundation Instr Beechwood / Materials and Supplies Instr
N22R0797	WESTERN PSYCHOLOGICAL SERVICES	117.75	117.75	0125554101 4315	LEA Medi Cal Reimb Instr / Materials Test Kits Protocols
N22R0798	UC REGENTS	1,279.44	1,279.44	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies
N22R0799	AFFECTING BEHAVIOR CHANGE INC	2,200.00	2,200.00	0139155101 5805	Positive Behavior Interv Instr / Consultants
N22R0800	AMAZON.COM	35.41	35.41	0130415109 4310	LCFF Base Instr Golden Hill / Materials and Supplies Instr
N22R0801	DEMCO INC	781.56	781.56	0121228101 4310	Title I Valencia Park / Materials and Supplies Instr
N22R0802	BRAINPOP LLC	230.75	230.75	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
N22R0803	HAND2MIND INC	281.42	281.42	0130223101 4310	LCFF Supplemental Instr Parks / Materials and Supplies
N22R0804	BARNES AND NOBLE INC	314.32	314.32	0130228101 4310	LCFF Suppl Instr Valencia Park / Materials and Supplies
N22R0805	RUG-ED PRODUCTS INC	6,949.88	6,949.88	0140955249 4363	Info Systems Serv Media DC / Materials and Supplies
N22R0806	AMAZON.COM	106.46	106.46	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
N22R0807	BRAINPOP LLC	1,850.00	1,850.00	0181222101 4310	Instr Mat Lottery Pacific Inst / Materials and Supplies Instr
N22R0808	ENTERPRISE PRINTING AND GRAPHI	394.00	394.00	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
N22R0809	ENTERPRISE PRINTING AND GRAPHI	1,370.00	1,370.00	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
N22R0810	AMAZON.COM	425.61	425.61	0130223101 4310	LCFF Supplemental Instr Parks / Materials and Supplies
N22R0811	CDW.G	81.72	81.72	0130411109 4310	LCFF Base Instr Beechwood / Materials and Supplies Instr
N22R0812	AMAZON.COM	182.96	182.96	0130228101 4310	LCFF Suppl Instr Valencia Park / Materials and Supplies
N22R0813	RIVERSIDE ASSESSMENTS LLC	223.40	223.40	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
N22R0814	MOMENTUM IN TEACHING LLC	3,400.00	3,400.00	0121224101 5805	Title I Raymond Instruction / Consultants
N22R0815	AMAZON.COM	22.29	22.29	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
N22R0816	SIERRA SCHOOL EQUIPMENT COMPAN	2,823.05	2,823.05	0130417109 4310	LCFF Base Instr Ladera Vista / Materials and Supplies Instr
N22R0817	WESTED	1,352.80	1,352.80	0135155391 4350	TUPE Coordinator / Materials and Supplies Office
N22R0818	NGA INC	50.00	50.00	0151055339 5310	Child Welfare and AttendanceDC / Dues and Memberships
N22R0819	DEMCO INC	3,957.05	3,957.05	0140955249 4310	Info Systems Serv Media DC / Materials and Supplies Instr

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 01/14/2020

FROM 11/23/2019 TO 12/26/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N22R0820	AMAZON.COM	567.75	567.75	0130417109 4310	LCFF Base Instr Ladera Vista / Materials and Supplies Instr
N22R0821	CDW.G	7,686.04	7,686.04	0130417109 4310	LCFF Base Instr Ladera Vista / Materials and Supplies Instr
N22R0822	AMAZON.COM	38.78	38.78	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
N22R0823	AMAZON.COM	161.35	161.35	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
N22R0824	AMAZON.COM	283.12	283.12	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Instr
N22R0825	AMAZON.COM	37.70	37.70	0130417279 4350	LCFF Base Admin Ladera Vista / Materials and Supplies
N22R0826	AMAZON.COM	644.72	644.72	0111624107 4310	Cotsen Foundation Inst Raymond / Materials and Supplies
N22R0827	AMAZON.COM	34.71	34.71	0113154101 4310	Low Incidence / Materials and Supplies Instr
N22R0828	A2Z EDUCATIONAL ADVOCATES	3,000.00	3,000.00	0142054201 5828	Special Ed Administration / Settlements
N22R0829	ZEBBERMAN, SHEP	6,500.00	6,500.00	0142054201 5828	Special Ed Administration / Settlements
N22R0830	AMAZON.COM	296.23	296.23	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Instr
N22R0831	DEPARTMENT OF SOCIAL SERVICES	242.00	242.00	1208155101 4310	Preschool Instruction / Materials and Supplies Instr
N22R0832	NORTH ORANGE COUNTY COMMUNITY	30,000.00	30,000.00	0121552101 5805	Title IV Part A ESSA Instr / Consultants
N22R0833	SUPER DUPER PUBLICATIONS	161.63	161.63	0125554101 4315	LEA Medi Cal Reimb Instr / Materials Test Kits Protocols
N22R0834	AMAZON.COM	43.09	43.09	0142054201 4350	Special Ed Administration / Materials and Supplies Office
N22R0835	CONSTRUCTIVE PLAYTHINGS	904.97	904.97	1234052101 4310	Qty Rating Impr Sys Instr / Materials and Supplies Instr
N22R0836	MITXPC INC	4,487.19	4,487.19	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies
N22R0837	AMAZON.COM	75.40	75.40	0130415109 4310	LCFF Base Instr Golden Hill / Materials and Supplies Instr
N22S0008	SUPPLY MASTER	369.28	369.28	0100000000 9320	Unrestricted / Stores
N22S0009	SOUTHWEST SCHOOL AND OFFICE SU	565.69	565.69	0100000000 9320	Unrestricted / Stores
N22S0010	SPICERS PAPER	22,808.52	22,808.52	0100000000 9320	Unrestricted / Stores
N22T0024	A-Z BUS SALES	2,322.70	2,322.70	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
N22T0025	A-Z BUS SALES	984.70	919.70	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			65.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 01/14/2020

FROM 11/23/2019 TO 12/26/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N22T0026	BORDER TIRE	1,103.50	1,103.50	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
N22V0088	REFRIGERATION SUPPLY DISTRIBUT	1,193.98	1,193.98	0153353859 6450	Maintenance Facilities DC / Repl Equip Less Than \$10,000
N22V0089	B AND H PHOTO VIDEO INC	4,305.67	4,305.67	0130430109 6410	LCFF Base Instruction Fisler / New Equip Less Than
N22V0090	SIGLER WHOLESALE DISTRIBUTORS	3,722.76	3,722.76	0153353859 6450	Maintenance Facilities DC / Repl Equip Less Than \$10,000
N22V0091	CELL BUSINESS EQUIPMENT	8,291.36	8,291.36	0153353859 6410	Maintenance Facilities DC / New Equip Less Than \$10,000
N22V0092	MIRACLE RECREATION EQUIPMENT C	14,532.27	14,532.27	0153353859 6450	Maintenance Facilities DC / Repl Equip Less Than \$10,000
N22V0093	PLUMBING AND INDUSTRIAL SUPPLY	657.85	657.85	0153353859 6450	Maintenance Facilities DC / Repl Equip Less Than \$10,000
N22V0094	MOBILE MODULAR PORTABLE	4,793.25	4,793.25	0153353859 6450	Maintenance Facilities DC / Repl Equip Less Than \$10,000
N22V0095	CDW.G	21,212.96	21,212.96	0121552101 6410	Title IV Part A ESSA Instr / New Equip Less Than \$10,000
N22X0371	ATKINSON ANDELSON LOYA RUDD RO	6,000.00	6,000.00	0152151749 5825	Personnel Serv Certificated DC / Legal Assistance
N22X0372	SOUTHWEST SCHOOL AND OFFICE SU	300.00	300.00	0111054101 4310	Home Hospital Instruction / Materials and Supplies Instr
N22X0373	ANDERSON, SABRINA	14,000.00	14,000.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
N22X0374	ENGLAND, JENNIFER GEORGIA	3,000.00	3,000.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
N22X0375	LEARNING GENIE INC	5,300.00	5,300.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
N22X0376	ESHMAN, DANITA	10,000.00	10,000.00	0171054101 5805	Outside Services ICA NPA NPS / Consultants
N22Y0079	SOUTHERN COUNTIES LUBRICANTS L	5,000.00	5,000.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
N22Y0080	SYNOVIA SOLUTIONS LLC	35,000.00	35,000.00	0156556369 5851	Home to Sch Transportation DC / Field Trip Outside
N22Y0081	JFK TRANSPORTATION	10,000.00	10,000.00	0156556369 5851	Home to Sch Transportation DC / Field Trip Outside
N22Y0082	BUENA PARK SCHOOL DISTRICT	6,000.00	6,000.00	0156556369 5851	Home to Sch Transportation DC / Field Trip Outside
N22Z0074	C A AND A TREE CARE INC	35,000.00	35,000.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
	Fund 01 Total:	426,128.65			
	Fund 12 Total:	8,997.91			
	Fund 25 Total:	543.27			
	Total Amount of Purchase Orders:	435,669.83			

Addendum To:

Purchase Orders Report
Board of Trustees Meeting 1/14/2020

The following Purchase Orders were printed out of sequence this reporting period and will appear within next period:

PO Details:

<u>PO Number</u>	<u>Vendor</u>	<u>PO Total</u>	<u>Account Amt.</u>	<u>Account #</u>	<u>Pseudo/Object Description</u>
N22E0179	Adams, Haein	\$131.55	\$131.55	01420542614350	Spec Ed Parent Participation Materials and Supplies Office

Full Elem CFD2000-01
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 01/14/2020

FROM 11/23/2019 TO 12/26/2019

<u>PO</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>ACCOUNT</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
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NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

Full Elem CFD2001-01
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 01/14/2020

FROM 11/23/2019 TO 12/26/2019

<u>PO</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>ACCOUNT</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
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NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS
BOARD OF TRUSTEES MEETING 01/14/2020

FROM 11/23/2019 TO 12/26/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N22M0056	SUPERIOR SIGNS AND GRAPHICS	8,115.10	+322.27	0130423279 4350	LCFF Base Admin Parks Jr High / Materials and Supplies
			+322.28	0153353859 4350	Maintenance Facilities DC / Materials and Supplies Office
N22M0084	ARCHITECTURE 9 PLLLP	45,543.00	+8,333.33	0153353859 5805	Maintenance Facilities DC / Consultants
			+8,333.33	2567150851 5805	Facilities / Consultants
			+8,333.34	2567150859 5805	Facilities Improvement Central / Consultants
N22M0102	ARCHITECTURE 9 PLLLP	28,476.25	+6,800.00	2568150859 5805	Amerige Hts New Dev Facilities / Consultants
N22M0118	KYA SERVICES LLC	316,921.30	+4,421.30	0153353859 6100	Maintenance Facilities DC / Sites and Site Improvements
N22M0177	NEXT LEVEL ELEVATOR	1,929.26	+337.26	0153353859 4363	Maintenance Facilities DC / Materials and Supplies Repairs
N22R0077	SELF INSURANCE PLANS	24,660.34	+6,660.34	6852458741 5899	Workers Comp Admin / Other Expenses
N22R0096	ASCD	32.32	+6.50	0140155239 4310	Curriculum Development Discret / Materials and Supplies
N22R0290	AMAZON.COM	794.46	+372.79	0122752101 4310	Title IV Part A SSAE Instr / Materials and Supplies Instr
N22R0427	AMAZON.COM	1,182.49	-124.45	0122752101 4310	Title IV Part A SSAE Instr / Materials and Supplies Instr
N22R0428	AMAZON.COM	4,483.62	-439.36	0122752101 4310	Title IV Part A SSAE Instr / Materials and Supplies Instr
N22R0650	AMAZON.COM	394.84	+46.74	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Instr
N22T0023	GIANNELLI ELECTRIC INC	9,694.00	-3,695.29	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			+2,944.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
N22X0021	DEELITE DISTRIBUTION	1,400.00	+700.00	0111612171 4310	Donation Field Trip Commonwealth / Materials and Supplies
N22X0023	SMART AND FINAL STORES CORPORA	1,400.00	+700.00	0130412109 4310	LCFF Base Instr Commonwealth / Materials and Supplies
N22X0055	SOUTHWEST SCHOOL AND OFFICE SU	15,000.00	-5,000.00	0130221101 4310	LCFF Suppl Instr Orangethorpe / Materials and Supplies
N22X0130	PLACENTIA-YORBA LINDA USD	6,000.00	+3,000.00	0151955769 5860	Copy Center Discretionary / Printing Outside Vendor
N22X0165	STATE OF CALIFORNIA	20,000.00	+17,000.00	0152151749 5880	Personnel Serv Certificated DC / Fingerprinting
N22X0198	BOYS AND GIRLS CLUB OF FULLERT	175,881.60	+15,400.80	0132952101 5805	AfrSchlEdSfty Cohort 6 Instr / Consultants
N22X0282	FULLERTON, CITY OF	333,324.00	+29,187.00	0132952101 5805	AfrSchlEdSfty Cohort 6 Instr / Consultants
N22X0290	SPEECH LANGUAGE DEVELOPMENT	65,000.00	-35,000.00	0171054101 5100	Outside Services ICA NPA NPS / Subagreements for

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS
BOARD OF TRUSTEES MEETING 01/14/2020

FROM 11/23/2019 TO 12/26/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N22X0292	TASHA'S TRAINING AND CONSULTIN	20,000.00	+15,000.00	0171054101 5805	Outside Services ICA NPA NPS / Consultants
N22X0314	PROCARE THERAPY INC	100,000.00	+70,000.00	0171054101 5866	Outside Services ICA NPA NPS / Nonpublic Agency
N22X0324	SEA CHANGE THERAPY LLC	40,000.00	+20,000.00	0171054101 5865	Outside Services ICA NPA NPS / Nonpublic School Services
N22X0327	SWING EDUCATION INC	50,000.00	+35,000.00	0155351749 5800	Cert Personnel Admin Sub Call / Other Contracted Services
N22X0328	MORALES, ELIZABETH	2,677.00	+227.00	0138455229 5805	Ed Svcs Instr Staff Dev / Consultants
N22X0356	AUTISM LEARNING PARTNERS	80,000.00	+40,000.00	0171054101 5866	Outside Services ICA NPA NPS / Nonpublic Agency
N22X0358	AUTISM COMPREHENSIVE EDUCATION	50,000.00	+20,000.00	0171054101 5866	Outside Services ICA NPA NPS / Nonpublic Agency
N22X0367	ACTIVE STEPS LLC	40,000.00	+10,000.00	0171054101 5805	Outside Services ICA NPA NPS / Consultants
N22Y0058	PAUL'S COMMERCIAL BUS TRAINING	7,500.00	+5,000.00	0156556369 5800	Home to Sch Transportation DC / Other Contracted Services
N22Z0014	FERGUSON ENTERPRISES INC	3,000.00	+2,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
N22Z0071	UNITED RENTALS	13,000.00	+8,000.00	0153353859 5899	Maintenance Facilities DC / Other Expenses
Fund 01 Total:			264,062.17		
Fund 25 Total:			23,466.67		
Fund 68 Total:			6,660.34		
Total Amount of Change Orders:			294,189.18		

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES

01/14/2020

FROM 11/23/2019 TO 12/26/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N22C0001	PSUG EVENTS LLC	1,150.00	1,150.00	0140955249 5210	Info Systems Serv Media DC / Conferences and Meetings
N22M0183	C BELOW INC.	7,375.00	7,375.00	0153353859 5805	Maintenance Facilities DC / Consultants
N22R0750	AEROMARK	193.95	193.95	0153150759 4350	Warehouse DC / Materials and Supplies Office
N22V0083	CDW.G	6,308.73	6,308.73	0140955249 6410	Info Systems Serv Media DC / New Equip Less Than
N22X0299	CHO, SUNGDAE AND SEUNGHYUN	1,500.00	1,500.00	0142054261 5220	Spec Ed Parent Participation / Mileage
	Fund 01 Total:	16,527.68			
	Total Amount of Purchase Orders:	16,527.68			

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 12/10/2019

FROM 10/25/2019 TO 11/22/2019

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
N22E0155	*** CONTINUED ***				
N22E0156	KHAN, ARSHIYA	71.45	71.45	0130419109 4310	LCFF Base Instruction Maple / Materials and Supplies Instr
N22E0157	SMITH, CASEY	66.66	66.66	0181212101 4310	Instr Mat Lottery Commonwealth / Materials and Supplies
N22E0158	GREEN, TERESA	308.95	308.95	0111618101 4310	Donation Instruction Laguna Rd / Materials and Supplies
N22E0159	FONSECA, JUAN	40.03	40.03	0111618101 4310	Donation Instruction Laguna Rd / Materials and Supplies
N22E0160	O'TOOLE, DANIELLE	78.55	78.55	0130420279 4350	LCFF Base Admin Nicolas / Materials and Supplies Office
N22E0161	BYUN, CHRISTINE	34.86	34.86	0121228101 4310	Title I Valencia Park / Materials and Supplies Instr
N22E0162	HYUN, TRICIA	138.43	138.43	0130417189 4310	LCFF Base ArtsCrafts Design LV / Materials and Supplies
N22E0163	CHONG, CHRISTINA	36.00	36.00	0111623101 4310	Donation Instr Parks / Materials and Supplies Instr
N22E0164	MARTIN, ALISHA	42.99	42.99	0130423129 4310	LCFF Base Physical Educ Parks / Materials and Supplies
N22E0165	CARDENAS, VALERIE	223.21	223.21	0130223101 4310	LCFF Supplemental Instr Parks / Materials and Supplies I
N22E0166	DILUIGI, JESSICA	79.54	79.54	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
N22E0167	CYRUS, SAMAD	183.17	183.17	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
N22E0168	HAYES, CHERIE	103.27	103.27	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
N22E0169	VALENZUELA, NATALIE	34.57	34.57	0142054201 4350	Special Ed Administration / Materials and Supplies Office
N22E0170	PERRY, KATHERINE	7.58	7.58	0111619107 4310	Cotsen Foundation Instr Maple / Materials and Supplies Instr
N22E0171	PERRY, KATHERINE	7.58	7.58	0111619101 4310	Donation Instruction Maple / Materials and Supplies Instr
N22E0171	RYAN, THERESA	793.50	793.50	0111619107 4310	Cotsen Foundation Instr Maple / Materials and Supplies Instr
N22E0172	SEIBERT, SANDRA	39.42	39.42	0111619101 4310	Donation Instruction Maple / Materials and Supplies Instr
N22E0173	BEECHER, LINDA	86.79	86.79	0111619101 4310	Donation Instruction Maple / Materials and Supplies Instr
N22E0174	ALCARAZ, NATALIE	104.97	104.97	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
N22E0174	ALCARAZ, NATALIE	104.97	104.97	0138352101 4310	Lindamood Bell Interv Training / Materials and Supplies Instr
N22E0175	DIAZ, MARIA	29.19	29.19	0130230101 4310	LCFF Supplemental Instr Fisler / Materials and Supplies Instr
N22M0183	C BELOW INC.	7,375.00	7,375.00	0153353859 5805	Maintenance Facilities DC / Consultants
N22M0184	DAILY JOURNAL CORPORATION	748.20	374.10	0153353859 5899	Maintenance Facilities DC / Other Expenses

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 12/10/2019

FROM 10/25/2019 TO 11/22/2019

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
N22M0184	*** CONTINUED ***				
			374.10	2567150859 5899	Facilities Improvement Central / Other Expenses
N22M0185	AMBIENT ENVIRONMENTAL INC	500.00	500.00	0153353859 5805	Maintenance Facilities DC / Consultants
N22M0186	NEXT LEVEL ELEVATOR	398.00	398.00	0153353859 5640	Maintenance Facilities DC / Repairs by Vendors
N22M0187	MONTGOMERY HARDWARE COMPAN	901.93	901.93	0153353859 4363	Maintenance Facilities DC / Materials and Supplies Repai
N22M0188	STATE ARCHITECT, DIVISION OF T	2,351.67	2,351.67	0153353859 5899	Maintenance Facilities DC / Other Expenses
N22M0189	PALMER HAMILTON LLC	144.92	144.92	0153353859 4363	Maintenance Facilities DC / Materials and Supplies Repai
N22M0190	NATIONAL CONSTRUCTION RENTALS	2,572.56	2,572.56	0153353859 5899	Maintenance Facilities DC / Other Expenses
N22M0191	SNAGWOLF INC	594.30	594.30	0153353859 4363	Maintenance Facilities DC / Materials and Supplies Repai
N22M0192	HAULAWAY STORAGE CONTAINERS I	430.00	430.00	0153353859 5899	Maintenance Facilities DC / Other Expenses
N22M0193	ROTO ROOTER	41,250.00	41,250.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
N22M0194	4IMPRINT	282.16	282.16	0153353859 5899	Maintenance Facilities DC / Other Expenses
N22M0195	AMBIENT ENVIRONMENTAL INC	250.00	250.00	0153353859 5805	Maintenance Facilities DC / Consultants
N22M0196	ORANGE COUNTY PUBLIC SAFETY	32,400.00	32,400.00	0153353819 5800	Plant Maintenance DC / Other Contracted Services
N22R0544	THERAPRO	247.28	247.28	0150554101 4315	APE Autism OT Vision Instr / Materials Test Kits Protoc
N22R0592	AMAZON.COM	588.00	588.00	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
N22R0593	APPLE COMPUTER INC	4,580.42	4,580.42	0141355239 4310	STEM Program Discrete / Materials and Supplies Instr
N22R0594	AMAZON.COM	727.50	727.50	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
N22R0595	AMAZON.COM	891.27	891.27	0130423109 4310	LCFF Base Instruction Parks / Materials and Supplies Inst
N22R0596	AMAZON.COM	30.59	30.59	0130411109 4310	LCFF Base Instr Beechwood / Materials and Supplies Inst
N22R0597	AMAZON.COM	48.43	48.43	0130212101 4310	LCFF Supplemental Instr CW / Materials and Supplies In:
N22R0598	AMAZON.COM	63.57	63.57	0130219101 4310	LCFF Supplemental Instr Maple / Materials and Supplies
N22R0599	AMAZON.COM	29.06	29.06	0142054201 4310	Special Ed Administration / Materials and Supplies Instr
N22R0600	AMAZON.COM	387.68	387.68	0125554341 4310	LEA Medi Cal Reimb Health Svcs / Materials and Supplie

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 12/10/2019

FROM 10/25/2019 TO 11/22/2019

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
N22R0601	AMAZON.COM	126.35	126.35	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0602	KAJEET INC	1,280.88	1,280.88	0140955249 5810	Info Systems Serv Media DC / Data Processing Services
N22R0604	BSN SPORTS	351.32	351.32	0130423129 4310	LCFF Base Physical Educ Parks / Materials and Supplies
N22R0605	FUN AND FUNCTION	1,499.68	1,499.68	0125554391 4310	LEA Medi Cal Reimb OT / Materials and Supplies Instr
N22R0606	TICKLED PINK IN PRIMARY	99.00	99.00	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0607	BREAKOUT EDU	862.00	862.00	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0608	SCHOLASTIC INC	491.89	491.89	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0609	TICKLED PINK IN PRIMARY	99.00	99.00	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0610	LOS ANGELES ZOO	325.00	325.00	0111625101 4310	Donation Instruction Richman / Materials and Supplies In
N22R0611	AMAZON.COM	187.24	187.24	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0612	AMAZON.COM	270.07	270.07	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0613	AMAZON.COM	303.23	303.23	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0614	AMAZON.COM	466.22	466.22	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0615	SCHOLASTIC MAGAZINES	653.57	653.57	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0616	AMAZON.COM	198.32	198.32	0108655109 4310	Transitional Kinder Instr Dist / Materials and Supplies Ins
N22R0617	FLOCABULARY INC	2,500.00	2,500.00	0130227101 4310	LCFF Suppl Instr Sunset Lane / Materials and Supplies In
N22R0618	AMAZON.COM	109.26	109.26	0130427109 4310	LCFF Base Instr Sunset Lane / Materials and Supplies Ins
N22R0619	AMAZON.COM	406.97	406.97	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0620	SCHOLASTIC INC	429.92	429.92	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0621	COLLEGEBOARD	120.00	120.00	0150855109 4310	District Testing Instruction / Materials and Supplies Instr
N22R0622	AMAZON.COM	426.22	426.22	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0623	DICK BLICK ART MATERIALS	812.05	812.05	0131655109 4310	Visual Performing Arts Instruc / Materials and Supplies Ir
N22R0624	AMAZON.COM	17.23	17.23	0140155239 4350	Curriculum Development Discret / Materials and Supplies
N22R0625	AMAZON.COM	70.03	70.03	0111654101 4310	Early Lrning Incl PreSchl Inst / Materials and Supplies In:

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 12/10/2019

FROM 10/25/2019 TO 11/22/2019

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
N22R0626	SUPER DUPER PUBLICATIONS	86.20	86.20	0125554101 4315	LEA Medi Cal Reimb Instr / Materials Test Kits Protocol
N22R0627	HEINEMANN PUBLISHING	80.27	80.27	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0628	AMAZON.COM	486.12	486.12	0111654101 4310	Early Lrning Incl PreSchl Inst / Materials and Supplies In:
N22R0629	AMAZON.COM	981.86	981.86	0130417279 4350	LCFF Base Admin Ladera Vista / Materials and Supplies
N22R0630	MOMENTUM IN TEACHING LLC	3,600.00	3,600.00	0140155239 5805	Curriculum Development Discret / Consultants
N22R0631	DISCOVERY SCIENCE CENTER	939.00	939.00	0111618101 5850	Donation Instruction Laguna Rd / Admission Fees
N22R0632	FLOCABULARY INC	2,000.00	2,000.00	0130212101 4310	LCFF Supplemental Instr CW / Materials and Supplies In:
N22R0633	ONEOC	4,000.00	4,000.00	0121228101 4310	Title I Valencia Park / Materials and Supplies Instr
N22R0634	CDW.G	177.96	177.96	0142054201 4350	Special Ed Administration / Materials and Supplies Office
N22R0635	BCT ENTERTAINMENT	4,311.75	4,311.75	0140955247 4350	Info System iPersonalize Media / Materials and Supplies (
N22R0636	OFFICE DEPOT BUSINESS SERVICE	120.74	120.74	0152258749 4350	Personnel Commission Discret / Materials and Supplies O
N22R0637	SUPPLY MASTER	482.72	482.72	0130418109 6410	LCFF Base Instr Laguna Road / New Equip Less Than \$1
N22R0638	INTL BACCALAUREATE NORTH AMEF	2,178.00	2,178.00	0109211109 4310	Sch Theme Resrch Instr Beechwd / Materials and Supplie
N22R0639	AMAZON.COM	120.61	120.61	0111621101 4310	Donation Instr Orangethorpe / Materials and Supplies Inst
N22R0640	COMMITTEE FOR CHILDREN	219.00	219.00	0181210101 4310	Instr Mat Lottery Acacia Instr / Materials and Supplies Ins
N22R0641	BRAINPOP LLC	3,090.00	3,090.00	0181230101 4310	Instr Mat Lottery Fisler Instr / Materials and Supplies Inst
N22R0642	ORANGE CNTY DEPARTMENT OF EDU	12,000.00	12,000.00	0139155101 5800	Positive Behavior Interv Instr / Other Contracted Services
N22R0643	AMAZON.COM	372.82	372.82	0130417409 4310	LCFF Base Sports Ladera Vista / Materials and Supplies I
N22R0644	AMAZON.COM	180.50	180.50	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0645	SCHOLASTIC MAGAZINES	2,413.96	2,413.96	0130225101 4310	LCFF Supplemental Inst Richman / Materials and Supplie
N22R0646	GOPHER SPORT	443.88	443.88	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0647	AMTRAK GROUP SALES	1,680.00	1,680.00	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Ins
N22R0648	ILLUMINATE EDUCATION INC	561.00	561.00	0181224101 4310	Instr Mat Lottery Raymond Inst / Materials and Supplies I
N22R0649	AMAZON.COM	43.08	43.08	0113154101 4310	Low Incidence / Materials and Supplies Instr

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 12/10/2019

FROM 10/25/2019 TO 11/22/2019

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
N22R0650	AMAZON.COM	348.10	348.10	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0651	GOPHER SPORT	149.77	149.77	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0652	AMAZON.COM	59.00	59.00	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0653	COLLABORATIVE LEARNING SOLUTIONS	833.00	833.00	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
N22R0654	BOOKS EN MORE	273.15	273.15	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0655	AMAZON.COM	469.82	469.82	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0656	MATRIX IMAGING PRODUCTS INC	3,997.66	3,997.66	0151055339 5800	Child Welfare and AttendanceDC / Other Contracted Serv
N22R0657	AMAZON.COM	58.79	58.79	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0658	AMAZON.COM	420.00	420.00	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0659	AMAZON.COM	31.68	31.68	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
N22R0660	ROBOT MESH	489.80	489.80	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0661	SEGERSTROM CENTER FOR THE ARTS	770.00	770.00	0109411102 4310	Foundation Instr Beechwood / Materials and Supplies Instr
N22R0662	AMAZON.COM	601.45	601.45	0111654101 4310	Early Lrng Incl PreSchl Inst / Materials and Supplies Ins
N22R0663	AMAZON.COM	137.34	137.34	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
N22R0664	AMAZON.COM	39.07	39.07	0130423109 4310	LCFF Base Instruction Parks / Materials and Supplies Instr
N22R0665	APPLE COMPUTER INC	95.90	95.90	0153150759 4350	Warehouse DC / Materials and Supplies Office
N22R0666	DICK BLICK ART MATERIALS	491.34	491.34	0131655109 4310	Visual Performing Arts Instruc / Materials and Supplies In
N22R0668	CALIFORNIA STATE PTA	16,350.00	16,350.00	0121252101 5805	Title I District Instruction / Consultants
N22R0669	AMAZON.COM	38.13	38.13	0130423109 4310	LCFF Base Instruction Parks / Materials and Supplies Instr
N22R0670	AMAZON.COM	59.01	28.00	0130427109 4310	LCFF Base Instr Sunset Lane / Materials and Supplies Ins
			31.01	0130427279 4350	LCFF Base Admin Sunset Lane / Materials and Supplies C
N22R0671	COLLABORATIVE LEARNING SOLUTIONS	2,499.00	2,499.00	0151055339 5805	Child Welfare and AttendanceDC / Consultants
N22R0672	AMAZON.COM	53.81	53.81	0130212101 4310	LCFF Supplemental Instr CW / Materials and Supplies In:
N22R0673	AMAZON.COM	227.72	227.72	0130228101 4310	LCFF Suppl Instr Valencia Park / Materials and Supplies

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 12/10/2019

FROM 10/25/2019 TO 11/22/2019

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
N22R0674	AMAZON.COM	927.04	927.04	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0675	LANGUAGE DYNAMICS GROUP LLC	680.89	680.89	0113054101 4310	Resource Specialist Program / Materials and Supplies Inst
N22R0676	TAYLOR FLAG AND BANNER CO	32.11	32.11	0130410109 4310	LCFF Base Instr Acacia / Materials and Supplies Instr
N22R0677	HEINEMANN PUBLISHING	459.23	459.23	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0678	HEINEMANN PUBLISHING	312.04	312.04	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0679	HEINEMANN PUBLISHING	306.15	306.15	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0680	AMAZON.COM	363.68	363.68	0110323109 4310	Reimburse Parks Disc / Materials and Supplies Instr
N22R0681	SUPER DUPER PUBLICATIONS	99.00	99.00	0125554321 4310	LEA Medi Cal Reimb Psych / Materials and Supplies Inst
N22R0682	READYREFRESH	239.23	239.23	0152657719 4350	Superintendent Discret / Materials and Supplies Office
N22R0683	AMAZON.COM	95.90	95.90	0110320109 4310	Reimburse Nicolas Disc / Materials and Supplies Instr
N22R0684	APPLE COMPUTER INC	193.79	193.79	0130212101 4310	LCFF Supplemental Instr CW / Materials and Supplies In:
N22R0685	BOOKS EN MORE	263.01	263.01	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0686	AMAZON.COM	58.90	10.76	0112254101 4310	Special Day Class MM Instr / Materials and Supplies Inst
			48.14	0150554101 4310	APE Autism OT Vision Instr / Materials and Supplies Inst
N22R0687	AMAZON.COM	163.79	163.79	0111621101 4310	Donation Instr Orangethorpe / Materials and Supplies Inst
N22R0688	AMAZON.COM	537.60	537.60	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
N22R0689	BLEU PIG LLC	1,896.00	1,896.00	0111621101 4310	Donation Instr Orangethorpe / Materials and Supplies Inst
N22R0690	CDW.G	75.74	75.74	0153150759 4350	Warehouse DC / Materials and Supplies Office
N22R0691	AMAZON.COM	219.84	219.84	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0692	AMAZON.COM	440.33	440.33	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0693	AMAZON.COM	17.20	17.20	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0694	VENTURE PACIFIC INSURANCE SERV	1,842.00	1,842.00	6852458741 5450	Workers Comp Admin / Insurance Premiums
N22R0695	LAKESHORE LEARNING	135.71	135.71	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
N22R0696	SUPPLY MASTER	1,613.02	1,613.02	0130225101 4310	LCFF Supplemental Inst Richman / Materials and Supplie

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 12/10/2019

FROM 10/25/2019 TO 11/22/2019

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
N22R0697	TEACHERS PAY TEACHERS	55.00	55.00	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0698	AMAZON.COM	418.02	418.02	0130212101 4310	LCFF Supplemental Instr CW / Materials and Supplies In:
N22R0699	GOPHER SPORT	415.98	415.98	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0700	COMPLETE BUSINESS SYSTEMS	790.00	790.00	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
N22R0701	MIND INSTITUTE	3,750.00	3,750.00	0130222101 4310	LCFF Suppl Instr Pacific Drive / Materials and Supplies I
N22R0702	LEARNING A TO Z	659.70	659.70	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0703	PRESSAVVY INC.	2,212.57	2,212.57	0130220101 4310	LCFF Supplemental Inst Nicolas / Materials and Supplies
N22R0704	COASTAL ENTERPRISES	6,850.53	6,850.53	0130220101 4310	LCFF Supplemental Inst Nicolas / Materials and Supplies
N22R0705	AMAZON.COM	388.65	388.65	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
N22R0706	AMAZON.COM	1,106.93	1,106.93	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
N22R0707	LONG BEACH AQUARIUM OF THE PAC	1,104.00	1,104.00	0109411102 4310	Foundation Instr Beechwood / Materials and Supplies Inst
N22R0708	STARFALL EDUCATION	270.00	270.00	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0709	AMAZON.COM	642.17	642.17	0111626101 4310	Donation Instr Rolling Hills / Materials and Supplies Instr
N22R0710	SPELLINGCITY.COM INC	108.00	108.00	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0711	PROJECT LEAD THE WAY	750.00	750.00	0109411102 4310	Foundation Instr Beechwood / Materials and Supplies Inst
N22R0712	RIFTON EQUIPMENT	133.34	133.34	0113154101 4310	Low Incidence / Materials and Supplies Instr
N22R0713	AMAZON.COM	188.55	188.55	0130411109 4310	LCFF Base Instr Beechwood / Materials and Supplies Inst
N22R0714	ALLIED INTERPRETING SERVICES I	325.00	325.00	0130210101 4310	LCFF Supplemental Instr Acacia / Materials and Supplies
N22R0715	AEROMARK	43.32	43.32	0142054201 4350	Special Ed Administration / Materials and Supplies Office
N22R0716	GOPHER SPORT	261.27	261.27	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0717	AMAZON.COM	482.69	482.69	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0718	AMAZON.COM	32.55	32.55	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0719	MOMENTUM IN TEACHING LLC	850.00	850.00	0130655223 5805	Peer Assistance Review Prog / Consultants
N22R0720	AMAZON.COM	646.28	646.28	0130424109 4310	LCFF Base Instruction Raymond / Materials and Supplies

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 12/10/2019

FROM 10/25/2019 TO 11/22/2019

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
N22R0721	PRO ED	800.70	800.70	0111654101 4315	Early Lrning Incl PreSchl Inst / Materials Test Kits Protoc
N22R0722	WESTERN PSYCHOLOGICAL SERVICE	1,107.83	1,107.83	0111654101 4315	Early Lrning Incl PreSchl Inst / Materials Test Kits Protoc
N22R0723	EXPLORELEARNING	3,295.00	3,295.00	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
N22R0724	AMAZON.COM	31.44	31.44	0140155239 4350	Curriculum Development Discret / Materials and Supplies
N22R0725	AMAZON.COM	489.95	489.95	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0726	PARENT EDUCATION BRIDGE FOR	1,596.00	1,596.00	0121222101 5805	Title I Pacific Drive Instr / Consultants
N22R0727	DAILY JOURNAL CORPORATION	803.30	803.30	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies Of
N22R0728	AMAZON.COM	129.19	129.19	0112154101 4310	Special Day Class MS Instr / Materials and Supplies Instr
N22R0729	PHONAK HEARING SYSTEMS	235.49	235.49	0113154101 4310	Low Incidence / Materials and Supplies Instr
N22R0730	AMAZON.COM	94.67	94.67	0130411109 4310	LCFF Base Instr Beechwood / Materials and Supplies Inst
N22R0731	AMAZON.COM	38.93	38.93	0130411109 4310	LCFF Base Instr Beechwood / Materials and Supplies Inst
N22R0732	AMAZON.COM	66.02	66.02	0130411109 4310	LCFF Base Instr Beechwood / Materials and Supplies Inst
N22R0733	TICKLED PINK IN PRIMARY	99.00	99.00	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0734	EAGLE COMMUNICATIONS	289.76	289.76	1208555271 5900	Fee Based Childcare Admin / Communications
N22R0735	AMAZON.COM	67.32	67.32	0130228101 4310	LCFF Suppl Instr Valencia Park / Materials and Supplies
N22R0736	AMAZON.COM	246.96	246.96	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0737	WESTERN PSYCHOLOGICAL SERVICE	58.88	58.88	0125554101 4315	LEA Medi Cal Reimb Instr / Materials Test Kits Protocols
N22R0738	LAKESHORE LEARNING	124.91	124.91	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0739	COLLABORATIVE LEARNING SOLUTIO	833.00	833.00	0130216101 4310	LCFF SupplementalInstr Hermosa / Materials and Supplie
N22R0740	BOOKSOURCE, THE	315.61	315.61	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0741	PARENT EDUCATION BRIDGE FOR	1,896.00	1,896.00	0121220101 5800	Title I Nicolas Instruction / Other Contracted Services
N22R0742	SCHOLASTIC MAGAZINES	244.67	244.67	0181212101 4310	Instr Mat Lottery Commonwealth / Materials and Supplie:
N22R0743	TITAN STUDENT UNION	827.00	827.00	0111612101 4310	Donation Instr Commonwealth / Materials and Supplies Ir
N22R0744	SCHOOL HEALTH CORPORATION	274.81	274.81	0130420279 4350	LCFF Base Admin Nicolas / Materials and Supplies Offic

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 12/10/2019

FROM 10/25/2019 TO 11/22/2019

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
N22R0745	DAILY JOURNAL CORPORATION	156.24	156.24	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies Ofi
N22R0746	AMAZON.COM	126.96	126.96	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0747	COLLEGEBOARD	120.00	120.00	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
N22R0748	MAGANA EDUCATION SERVICES LLC	279.00	279.00	0140955249 5210	Info Systems Serv Media DC / Conferences and Meetings
N22R0749	GUIDED DISCOVERIES INC.	12,100.00	12,100.00	0130419109 5850	LCFF Base Instruction Maple / Admission Fees
N22R0750	AEROMARK	193.95	193.95	0153150759 4350	Warehouse DC / Materials and Supplies Office
N22R0751	AMAZON.COM	62.48	62.48	0130212101 4310	LCFF Supplemental Instr CW / Materials and Supplies In:
N22R0752	MULTI HEALTH SYSTEMS	228.97	228.97	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protoco
N22R0753	AMAZON.COM	260.07	260.07	0130411109 4310	LCFF Base Instr Beechwood / Materials and Supplies Inst
N22R0754	COYOTE HILLS COUNTRY CLUB	2,000.00	2,000.00	0111630101 5850	Donation Discretionary Fisler / Admission Fees
N22R0755	AMAZON.COM	811.64	811.64	0110323109 4310	Reimburse Parks Disc / Materials and Supplies Instr
N22R0756	GOPHER SPORT	223.30	223.30	0110323109 4310	Reimburse Parks Disc / Materials and Supplies Instr
N22R0757	APPLE COMPUTER INC	160.55	160.55	0130423109 4310	LCFF Base Instruction Parks / Materials and Supplies Inst
N22R0758	AMAZON.COM	82.29	82.29	0130423179 4310	LCFFBase Video Arts Prod Parks / Materials and Supplie
N22S0007	SUPPLY MASTER	124.13	124.13	0100000000 9320	Unrestricted / Stores
N22T0022	GIANNELLI ELECTRIC INC	2,397.44	2,397.44	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
N22T0023	GIANNELLI ELECTRIC INC	10,445.29	10,445.29	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
N22V0076	CDW.G	743.33	119.46	0109411102 4310	Foundation Instr Beechwood / Materials and Supplies Inst
			623.87	0109411102 6410	Foundation Instr Beechwood / New Equip Less Than \$10,
N22V0077	CDW.G	1,486.67	238.92	0130427109 4310	LCFF Base Instr Sunset Lane / Materials and Supplies Ins
			1,247.75	0130427109 6410	LCFF Base Instr Sunset Lane / New Equip Less Than \$10
N22V0078	PLUMBING AND INDUSTRIAL SUPPLY	3,993.22	3,993.22	0153353859 6410	Maintenance Facilities DC / New Equip Less Than \$10,00
N22V0079	CDW.G	743.33	743.33	0121228101 6410	Title I Valencia Park / New Equip Less Than \$10,000
N22V0080	DOWNTOWN FORD SALES	60,708.23	6,070.82	0153150759 6550	Warehouse DC / Repl Equip Greater Than \$10000
			54,637.41	0156556369 6550	Home to Sch Transportation DC / Repl Equip Greater Tha

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 12/10/2019

FROM 10/25/2019 TO 11/22/2019

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
N22V0081	K LOG	7,587.46	4,337.72	0130427109 4310	LCFF Base Instr Sunset Lane / Materials and Supplies Ins
			3,249.74	0130427109 6410	LCFF Base Instr Sunset Lane / New Equip Less Than \$10
N22V0082	AZTEC CONTAINER	3,332.33	3,332.33	0130411109 6410	LCFF Base Instr Beechwood / New Equip Less Than \$10.
N22V0083	CDW.G	6,308.73	6,308.73	0140955249 6410	Info Systems Serv Media DC / New Equip Less Than \$10
N22V0084	FASTSIGNS 67401	883.45	441.73	0131655279 6410	Visual Performing Arts Adm Dis / New Equip Less Than
			441.72	0140155239 6410	Curriculum Development Discret / New Equip Less Than
N22V0085	GEARY PACIFIC SUPPLY	4,654.67	4,654.67	0153353859 6450	Maintenance Facilities DC / Repl Equip Less Than \$10,00
N22V0086	IMPERIAL SPRINKLER SUPPLY INC	56,300.82	12,572.53	0153353859 4363	Maintenance Facilities DC / Materials and Supplies Repai
			43,728.29	0153353859 6450	Maintenance Facilities DC / Repl Equip Less Than \$10,00
N22V0087	APPLE COMPUTER INC	2,593.85	2,593.85	0132952101 6410	AftrSchlEdSfty Cohort 6 Instr / New Equip Less Than \$10
N22X0364	IM, ANNA	300.00	300.00	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies C
N22X0365	SCHOLASTIC BOOK FAIRS	2,000.00	2,000.00	0181210101 4310	Instr Mat Lottery Acacia Instr / Materials and Supplies Ins
N22X0366	COSTCO WHOLESALE	300.00	300.00	0150454101 4310	Sp Ed Mental Hlth Supp Instr / Materials and Supplies Ins
N22X0367	ACTIVE STEPS LLC	30,000.00	30,000.00	0171054101 5805	Outside Services ICA NPA NPS / Consultants
N22X0368	WORDS ALIVE	10,000.00	10,000.00	0122452101 5805	Title III Limited Engl Central / Consultants
N22X0369	ALBERTSON'S LLC	200.00	200.00	0150855359 4350	District Testing / Materials and Supplies Office
N22X0370	PEREZ, KELVIN	6,000.00	6,000.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
N22Y0077	WORLD OIL ENVIRONMENTAL SERVI	500.00	500.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
N22Y0078	GLASBY MAINTENANCE SUPPLY COM	750.00	750.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
	Fund 01 Total	502,414.88			
	Fund 12 Total:	430.50			
	Fund 25 Total	374.10			
	Fund 68 Total:	1,842.00			
	Total Amount of Purchase Orders:	505,061.48			

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 12/10/2019

FROM 10/25/2019 TO 11/22/2019

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
N22E0155	*** CONTINUED ***				
			15.09	0130419109 4310	LCFF Base Instruction Maple / Materials and Supplies Instr
N22E0156	KHAN, ARSHIYA	71.45	71.45	0181212101 4310	Instr Mat Lottery Commonwealth / Materials and Supplies
N22E0157	SMITH, CASEY	66.66	66.66	0111618101 4310	Donation Instruction Laguna Rd / Materials and Supplies
N22E0158	GREEN, TERESA	308.95	308.95	0111618101 4310	Donation Instruction Laguna Rd / Materials and Supplies
N22E0159	FONSECA, JUAN	40.03	40.03	0130420279 4350	LCFF Base Admin Nicolas / Materials and Supplies Office
N22E0160	O'TOOLE, DANIELLE	78.55	78.55	0121228101 4310	Title I Valencia Park / Materials and Supplies Instr
N22E0161	BYUN, CHRISTINE	34.86	34.86	0130417189 4310	LCFF Base ArtsCrafts Design LV / Materials and Supplies
N22E0162	HYUN, TRICIA	138.43	138.43	0111623101 4310	Donation Instr Parks / Materials and Supplies Instr
N22E0163	CHONG, CHRISTINA	36.00	36.00	0130423129 4310	LCFF Base Physical Educ Parks / Materials and Supplies
N22E0164	MARTIN, ALISHA	42.99	42.99	0130223101 4310	LCFF Supplemental Instr Parks / Materials and Supplies I
N22E0165	CARDENAS, VALERIE	223.21	223.21	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
N22E0166	DILUIGI, JESSICA	79.54	79.54	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
N22E0167	CYRUS, SAMAD	183.17	183.17	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
N22E0168	HAYES, CHERIE	103.27	103.27	0142054201 4350	Special Ed Administration / Materials and Supplies Office
N22E0169	VALENZUELA, NATALIE	34.57	34.57	0111619107 4310	Cotsen Foundation Instr Maple / Materials and Supplies Instr
N22E0170	PERRY, KATHERINE	7.58	7.58	0111619101 4310	Donation Instruction Maple / Materials and Supplies Instr
N22E0171	RYAN, THERESA	793.50	793.50	0111619107 4310	Cotsen Foundation Instr Maple / Materials and Supplies Instr
N22E0172	SEIBERT, SANDRA	39.42	39.42	0111619101 4310	Donation Instruction Maple / Materials and Supplies Instr
N22E0173	BEECHER, LINDA	86.79	86.79	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
N22E0174	ALCARAZ, NATALIE	104.97	104.97	0138352101 4310	Lindamood Bell Interv Training / Materials and Supplies Instr
N22E0175	DIAZ, MARIA	29.19	29.19	0130230101 4310	LCFF Supplemental Instr Fisler / Materials and Supplies Instr
N22M0183	C BELOW INC.	7,375.00	7,375.00	0153353859 5805	Maintenance Facilities DC / Consultants
N22M0184	DAILY JOURNAL CORPORATION	748.20	374.10	0153353859 5899	Maintenance Facilities DC / Other Expenses

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 12/10/2019

FROM 10/25/2019 TO 11/22/2019

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
N22M0184	*** CONTINUED ***				
			374.10	2567150859 5899	Facilities Improvement Central / Other Expenses
N22M0185	AMBIENT ENVIRONMENTAL INC	500.00	500.00	0153353859 5805	Maintenance Facilities DC / Consultants
N22M0186	NEXT LEVEL ELEVATOR	398.00	398.00	0153353859 5640	Maintenance Facilities DC / Repairs by Vendors
N22M0187	MONTGOMERY HARDWARE COMPAN	901.93	901.93	0153353859 4363	Maintenance Facilities DC / Materials and Supplies Repai
N22M0188	STATE ARCHITECT, DIVISION OF T	2,351.67	2,351.67	0153353859 5899	Maintenance Facilities DC / Other Expenses
N22M0189	PALMER HAMILTON LLC	144.92	144.92	0153353859 4363	Maintenance Facilities DC / Materials and Supplies Repai
N22M0190	NATIONAL CONSTRUCTION RENTALS	2,572.56	2,572.56	0153353859 5899	Maintenance Facilities DC / Other Expenses
N22M0191	SNAGWOLF INC	594.30	594.30	0153353859 4363	Maintenance Facilities DC / Materials and Supplies Repai
N22M0192	HAULAWAY STORAGE CONTAINERS I	430.00	430.00	0153353859 5899	Maintenance Facilities DC / Other Expenses
N22M0193	ROTO ROOTER	41,250.00	41,250.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
N22M0194	4IMPRINT	282.16	282.16	0153353859 5899	Maintenance Facilities DC / Other Expenses
N22M0195	AMBIENT ENVIRONMENTAL INC	250.00	250.00	0153353859 5805	Maintenance Facilities DC / Consultants
N22M0196	ORANGE COUNTY PUBLIC SAFETY	32,400.00	32,400.00	0153353819 5800	Plant Maintenance DC / Other Contracted Services
N22R0544	THERAPRO	247.28	247.28	0150554101 4315	APE Autism OT Vision Instr / Materials Test Kits Protoc
N22R0592	AMAZON.COM	588.00	588.00	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
N22R0593	APPLE COMPUTER INC	4,580.42	4,580.42	0141355239 4310	STEM Program Discrete / Materials and Supplies Instr
N22R0594	AMAZON.COM	727.50	727.50	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
N22R0595	AMAZON.COM	891.27	891.27	0130423109 4310	LCFF Base Instruction Parks / Materials and Supplies Inst
N22R0596	AMAZON.COM	30.59	30.59	0130411109 4310	LCFF Base Instr Beechwood / Materials and Supplies Inst
N22R0597	AMAZON.COM	48.43	48.43	0130212101 4310	LCFF Supplemental Instr CW / Materials and Supplies In:
N22R0598	AMAZON.COM	63.57	63.57	0130219101 4310	LCFF Supplemental Instr Maple / Materials and Supplies
N22R0599	AMAZON.COM	29.06	29.06	0142054201 4310	Special Ed Administration / Materials and Supplies Instr
N22R0600	AMAZON.COM	387.68	387.68	0125554341 4310	LEA Medi Cal Reimb Health Svcs / Materials and Supplie

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 12/10/2019

FROM 10/25/2019 TO 11/22/2019

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
N22R0601	AMAZON.COM	126.35	126.35	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0602	KAJEET INC	1,280.88	1,280.88	0140955249 5810	Info Systems Serv Media DC / Data Processing Services
N22R0604	BSN SPORTS	351.32	351.32	0130423129 4310	LCFF Base Physical Educ Parks / Materials and Supplies
N22R0605	FUN AND FUNCTION	1,499.68	1,499.68	0125554391 4310	LEA Medi Cal Reimb OT / Materials and Supplies Instr
N22R0606	TICKLED PINK IN PRIMARY	99.00	99.00	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0607	BREAKOUT EDU	862.00	862.00	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0608	SCHOLASTIC INC	491.89	491.89	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0609	TICKLED PINK IN PRIMARY	99.00	99.00	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0610	LOS ANGELES ZOO	325.00	325.00	0111625101 4310	Donation Instruction Richman / Materials and Supplies In
N22R0611	AMAZON.COM	187.24	187.24	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0612	AMAZON.COM	270.07	270.07	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0613	AMAZON.COM	303.23	303.23	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0614	AMAZON.COM	466.22	466.22	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0615	SCHOLASTIC MAGAZINES	653.57	653.57	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0616	AMAZON.COM	198.32	198.32	0108655109 4310	Transitional Kinder Instr Dist / Materials and Supplies Ins
N22R0617	FLOCABULARY INC	2,500.00	2,500.00	0130227101 4310	LCFF Suppl Instr Sunset Lane / Materials and Supplies In
N22R0618	AMAZON.COM	109.26	109.26	0130427109 4310	LCFF Base Instr Sunset Lane / Materials and Supplies Ins
N22R0619	AMAZON.COM	406.97	406.97	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0620	SCHOLASTIC INC	429.92	429.92	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0621	COLLEGEBOARD	120.00	120.00	0150855109 4310	District Testing Instruction / Materials and Supplies Instr
N22R0622	AMAZON.COM	426.22	426.22	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0623	DICK BLICK ART MATERIALS	812.05	812.05	0131655109 4310	Visual Performing Arts Instruc / Materials and Supplies Ir
N22R0624	AMAZON.COM	17.23	17.23	0140155239 4350	Curriculum Development Discret / Materials and Supplies
N22R0625	AMAZON.COM	70.03	70.03	0111654101 4310	Early Lrning Incl PreSchl Inst / Materials and Supplies In:

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 12/10/2019

FROM 10/25/2019 TO 11/22/2019

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
N22R0626	SUPER DUPER PUBLICATIONS	86.20	86.20	0125554101 4315	LEA Medi Cal Reimb Instr / Materials Test Kits Protocol
N22R0627	HEINEMANN PUBLISHING	80.27	80.27	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0628	AMAZON.COM	486.12	486.12	0111654101 4310	Early Lrning Incl PreSchl Inst / Materials and Supplies In:
N22R0629	AMAZON.COM	981.86	981.86	0130417279 4350	LCFF Base Admin Ladera Vista / Materials and Supplies
N22R0630	MOMENTUM IN TEACHING LLC	3,600.00	3,600.00	0140155239 5805	Curriculum Development Discret / Consultants
N22R0631	DISCOVERY SCIENCE CENTER	939.00	939.00	0111618101 5850	Donation Instruction Laguna Rd / Admission Fees
N22R0632	FLOCABULARY INC	2,000.00	2,000.00	0130212101 4310	LCFF Supplemental Instr CW / Materials and Supplies In:
N22R0633	ONEOC	4,000.00	4,000.00	0121228101 4310	Title I Valencia Park / Materials and Supplies Instr
N22R0634	CDW.G	177.96	177.96	0142054201 4350	Special Ed Administration / Materials and Supplies Office
N22R0635	BCT ENTERTAINMENT	4,311.75	4,311.75	0140955247 4350	Info System iPersonalize Media / Materials and Supplies (
N22R0636	OFFICE DEPOT BUSINESS SERVICE	120.74	120.74	0152258749 4350	Personnel Commission Discret / Materials and Supplies O
N22R0637	SUPPLY MASTER	482.72	482.72	0130418109 6410	LCFF Base Instr Laguna Road / New Equip Less Than \$1
N22R0638	INTL BACCALAUREATE NORTH AMEF	2,178.00	2,178.00	0109211109 4310	Sch Theme Resrch Instr Beechwd / Materials and Supplie
N22R0639	AMAZON.COM	120.61	120.61	0111621101 4310	Donation Instr Orangethorpe / Materials and Supplies Inst
N22R0640	COMMITTEE FOR CHILDREN	219.00	219.00	0181210101 4310	Instr Mat Lottery Acacia Instr / Materials and Supplies Ins
N22R0641	BRAINPOP LLC	3,090.00	3,090.00	0181230101 4310	Instr Mat Lottery Fisler Instr / Materials and Supplies Inst
N22R0642	ORANGE CNTY DEPARTMENT OF EDU	12,000.00	12,000.00	0139155101 5800	Positive Behavior Interv Instr / Other Contracted Services
N22R0643	AMAZON.COM	372.82	372.82	0130417409 4310	LCFF Base Sports Ladera Vista / Materials and Supplies I
N22R0644	AMAZON.COM	180.50	180.50	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0645	SCHOLASTIC MAGAZINES	2,413.96	2,413.96	0130225101 4310	LCFF Supplemental Inst Richman / Materials and Supplie
N22R0646	GOPHER SPORT	443.88	443.88	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0647	AMTRAK GROUP SALES	1,680.00	1,680.00	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Ins
N22R0648	ILLUMINATE EDUCATION INC	561.00	561.00	0181224101 4310	Instr Mat Lottery Raymond Inst / Materials and Supplies I
N22R0649	AMAZON.COM	43.08	43.08	0113154101 4310	Low Incidence / Materials and Supplies Instr

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 12/10/2019

FROM 10/25/2019 TO 11/22/2019

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
N22R0650	AMAZON.COM	348.10	348.10	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0651	GOPHER SPORT	149.77	149.77	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0652	AMAZON.COM	59.00	59.00	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0653	COLLABORATIVE LEARNING SOLUTIONS	833.00	833.00	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
N22R0654	BOOKS EN MORE	273.15	273.15	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0655	AMAZON.COM	469.82	469.82	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0656	MATRIX IMAGING PRODUCTS INC	3,997.66	3,997.66	0151055339 5800	Child Welfare and AttendanceDC / Other Contracted Serv
N22R0657	AMAZON.COM	58.79	58.79	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0658	AMAZON.COM	420.00	420.00	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0659	AMAZON.COM	31.68	31.68	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
N22R0660	ROBOT MESH	489.80	489.80	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0661	SEGERSTROM CENTER FOR THE ARTS	770.00	770.00	0109411102 4310	Foundation Instr Beechwood / Materials and Supplies Instr
N22R0662	AMAZON.COM	601.45	601.45	0111654101 4310	Early Lrng Incl PreSchl Inst / Materials and Supplies Ins
N22R0663	AMAZON.COM	137.34	137.34	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
N22R0664	AMAZON.COM	39.07	39.07	0130423109 4310	LCFF Base Instruction Parks / Materials and Supplies Instr
N22R0665	APPLE COMPUTER INC	95.90	95.90	0153150759 4350	Warehouse DC / Materials and Supplies Office
N22R0666	DICK BLICK ART MATERIALS	491.34	491.34	0131655109 4310	Visual Performing Arts Instruc / Materials and Supplies Ins
N22R0668	CALIFORNIA STATE PTA	16,350.00	16,350.00	0121252101 5805	Title I District Instruction / Consultants
N22R0669	AMAZON.COM	38.13	38.13	0130423109 4310	LCFF Base Instruction Parks / Materials and Supplies Instr
N22R0670	AMAZON.COM	59.01	28.00	0130427109 4310	LCFF Base Instr Sunset Lane / Materials and Supplies Ins
			31.01	0130427279 4350	LCFF Base Admin Sunset Lane / Materials and Supplies Ins
N22R0671	COLLABORATIVE LEARNING SOLUTIONS	2,499.00	2,499.00	0151055339 5805	Child Welfare and AttendanceDC / Consultants
N22R0672	AMAZON.COM	53.81	53.81	0130212101 4310	LCFF Supplemental Instr CW / Materials and Supplies Ins
N22R0673	AMAZON.COM	227.72	227.72	0130228101 4310	LCFF Suppl Instr Valencia Park / Materials and Supplies

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 12/10/2019

FROM 10/25/2019 TO 11/22/2019

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
N22R0674	AMAZON.COM	927.04	927.04	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0675	LANGUAGE DYNAMICS GROUP LLC	680.89	680.89	0113054101 4310	Resource Specialist Program / Materials and Supplies Inst
N22R0676	TAYLOR FLAG AND BANNER CO	32.11	32.11	0130410109 4310	LCFF Base Instr Acacia / Materials and Supplies Instr
N22R0677	HEINEMANN PUBLISHING	459.23	459.23	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0678	HEINEMANN PUBLISHING	312.04	312.04	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0679	HEINEMANN PUBLISHING	306.15	306.15	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0680	AMAZON.COM	363.68	363.68	0110323109 4310	Reimburse Parks Disc / Materials and Supplies Instr
N22R0681	SUPER DUPER PUBLICATIONS	99.00	99.00	0125554321 4310	LEA Medi Cal Reimb Psych / Materials and Supplies Inst
N22R0682	READYREFRESH	239.23	239.23	0152657719 4350	Superintendent Discret / Materials and Supplies Office
N22R0683	AMAZON.COM	95.90	95.90	0110320109 4310	Reimburse Nicolas Disc / Materials and Supplies Instr
N22R0684	APPLE COMPUTER INC	193.79	193.79	0130212101 4310	LCFF Supplemental Instr CW / Materials and Supplies In:
N22R0685	BOOKS EN MORE	263.01	263.01	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0686	AMAZON.COM	58.90	10.76	0112254101 4310	Special Day Class MM Instr / Materials and Supplies Inst
			48.14	0150554101 4310	APE Autism OT Vision Instr / Materials and Supplies Inst
N22R0687	AMAZON.COM	163.79	163.79	0111621101 4310	Donation Instr Orangethorpe / Materials and Supplies Inst
N22R0688	AMAZON.COM	537.60	537.60	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
N22R0689	BLEU PIG LLC	1,896.00	1,896.00	0111621101 4310	Donation Instr Orangethorpe / Materials and Supplies Inst
N22R0690	CDW.G	75.74	75.74	0153150759 4350	Warehouse DC / Materials and Supplies Office
N22R0691	AMAZON.COM	219.84	219.84	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0692	AMAZON.COM	440.33	440.33	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0693	AMAZON.COM	17.20	17.20	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0694	VENTURE PACIFIC INSURANCE SERV	1,842.00	1,842.00	6852458741 5450	Workers Comp Admin / Insurance Premiums
N22R0695	LAKESHORE LEARNING	135.71	135.71	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
N22R0696	SUPPLY MASTER	1,613.02	1,613.02	0130225101 4310	LCFF Supplemental Inst Richman / Materials and Supplie

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 12/10/2019

FROM 10/25/2019 TO 11/22/2019

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
N22R0697	TEACHERS PAY TEACHERS	55.00	55.00	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0698	AMAZON.COM	418.02	418.02	0130212101 4310	LCFF Supplemental Instr CW / Materials and Supplies In:
N22R0699	GOPHER SPORT	415.98	415.98	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0700	COMPLETE BUSINESS SYSTEMS	790.00	790.00	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
N22R0701	MIND INSTITUTE	3,750.00	3,750.00	0130222101 4310	LCFF Suppl Instr Pacific Drive / Materials and Supplies I
N22R0702	LEARNING A TO Z	659.70	659.70	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0703	PRESSAVVY INC.	2,212.57	2,212.57	0130220101 4310	LCFF Supplemental Inst Nicolas / Materials and Supplies
N22R0704	COASTAL ENTERPRISES	6,850.53	6,850.53	0130220101 4310	LCFF Supplemental Inst Nicolas / Materials and Supplies
N22R0705	AMAZON.COM	388.65	388.65	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
N22R0706	AMAZON.COM	1,106.93	1,106.93	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
N22R0707	LONG BEACH AQUARIUM OF THE PAC	1,104.00	1,104.00	0109411102 4310	Foundation Instr Beechwood / Materials and Supplies Inst
N22R0708	STARFALL EDUCATION	270.00	270.00	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0709	AMAZON.COM	642.17	642.17	0111626101 4310	Donation Instr Rolling Hills / Materials and Supplies Instr
N22R0710	SPELLINGCITY.COM INC	108.00	108.00	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0711	PROJECT LEAD THE WAY	750.00	750.00	0109411102 4310	Foundation Instr Beechwood / Materials and Supplies Inst
N22R0712	RIFTON EQUIPMENT	133.34	133.34	0113154101 4310	Low Incidence / Materials and Supplies Instr
N22R0713	AMAZON.COM	188.55	188.55	0130411109 4310	LCFF Base Instr Beechwood / Materials and Supplies Inst
N22R0714	ALLIED INTERPRETING SERVICES I	325.00	325.00	0130210101 4310	LCFF Supplemental Instr Acacia / Materials and Supplies
N22R0715	AEROMARK	43.32	43.32	0142054201 4350	Special Ed Administration / Materials and Supplies Office
N22R0716	GOPHER SPORT	261.27	261.27	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0717	AMAZON.COM	482.69	482.69	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0718	AMAZON.COM	32.55	32.55	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0719	MOMENTUM IN TEACHING LLC	850.00	850.00	0130655223 5805	Peer Assistance Review Prog / Consultants
N22R0720	AMAZON.COM	646.28	646.28	0130424109 4310	LCFF Base Instruction Raymond / Materials and Supplies

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 12/10/2019

FROM 10/25/2019 TO 11/22/2019

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
N22R0721	PRO ED	800.70	800.70	0111654101 4315	Early Lrning Incl PreSchl Inst / Materials Test Kits Protoc
N22R0722	WESTERN PSYCHOLOGICAL SERVICE	1,107.83	1,107.83	0111654101 4315	Early Lrning Incl PreSchl Inst / Materials Test Kits Protoc
N22R0723	EXPLORELEARNING	3,295.00	3,295.00	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
N22R0724	AMAZON.COM	31.44	31.44	0140155239 4350	Curriculum Development Discret / Materials and Supplies
N22R0725	AMAZON.COM	489.95	489.95	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0726	PARENT EDUCATION BRIDGE FOR	1,596.00	1,596.00	0121222101 5805	Title I Pacific Drive Instr / Consultants
N22R0727	DAILY JOURNAL CORPORATION	803.30	803.30	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies Of
N22R0728	AMAZON.COM	129.19	129.19	0112154101 4310	Special Day Class MS Instr / Materials and Supplies Instr
N22R0729	PHONAK HEARING SYSTEMS	235.49	235.49	0113154101 4310	Low Incidence / Materials and Supplies Instr
N22R0730	AMAZON.COM	94.67	94.67	0130411109 4310	LCFF Base Instr Beechwood / Materials and Supplies Inst
N22R0731	AMAZON.COM	38.93	38.93	0130411109 4310	LCFF Base Instr Beechwood / Materials and Supplies Inst
N22R0732	AMAZON.COM	66.02	66.02	0130411109 4310	LCFF Base Instr Beechwood / Materials and Supplies Inst
N22R0733	TICKLED PINK IN PRIMARY	99.00	99.00	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0734	EAGLE COMMUNICATIONS	289.76	289.76	1208555271 5900	Fee Based Childcare Admin / Communications
N22R0735	AMAZON.COM	67.32	67.32	0130228101 4310	LCFF Suppl Instr Valencia Park / Materials and Supplies
N22R0736	AMAZON.COM	246.96	246.96	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0737	WESTERN PSYCHOLOGICAL SERVICE	58.88	58.88	0125554101 4315	LEA Medi Cal Reimb Instr / Materials Test Kits Protocols
N22R0738	LAKESHORE LEARNING	124.91	124.91	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0739	COLLABORATIVE LEARNING SOLUTIO	833.00	833.00	0130216101 4310	LCFF SupplementalInstr Hermosa / Materials and Supplie
N22R0740	BOOKSOURCE, THE	315.61	315.61	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0741	PARENT EDUCATION BRIDGE FOR	1,896.00	1,896.00	0121220101 5800	Title I Nicolas Instruction / Other Contracted Services
N22R0742	SCHOLASTIC MAGAZINES	244.67	244.67	0181212101 4310	Instr Mat Lottery Commonwealth / Materials and Supplie:
N22R0743	TITAN STUDENT UNION	827.00	827.00	0111612101 4310	Donation Instr Commonwealth / Materials and Supplies Ir
N22R0744	SCHOOL HEALTH CORPORATION	274.81	274.81	0130420279 4350	LCFF Base Admin Nicolas / Materials and Supplies Office

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 12/10/2019

FROM 10/25/2019 TO 11/22/2019

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
N22R0745	DAILY JOURNAL CORPORATION	156.24	156.24	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies Ofi
N22R0746	AMAZON.COM	126.96	126.96	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Ins
N22R0747	COLLEGEBOARD	120.00	120.00	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
N22R0748	MAGANA EDUCATION SERVICES LLC	279.00	279.00	0140955249 5210	Info Systems Serv Media DC / Conferences and Meetings
N22R0749	GUIDED DISCOVERIES INC.	12,100.00	12,100.00	0130419109 5850	LCFF Base Instruction Maple / Admission Fees
N22R0750	AEROMARK	193.95	193.95	0153150759 4350	Warehouse DC / Materials and Supplies Office
N22R0751	AMAZON.COM	62.48	62.48	0130212101 4310	LCFF Supplemental Instr CW / Materials and Supplies In:
N22R0752	MULTI HEALTH SYSTEMS	228.97	228.97	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protoco
N22R0753	AMAZON.COM	260.07	260.07	0130411109 4310	LCFF Base Instr Beechwood / Materials and Supplies Inst
N22R0754	COYOTE HILLS COUNTRY CLUB	2,000.00	2,000.00	0111630101 5850	Donation Discretionary Fisler / Admission Fees
N22R0755	AMAZON.COM	811.64	811.64	0110323109 4310	Reimburse Parks Disc / Materials and Supplies Instr
N22R0756	GOPHER SPORT	223.30	223.30	0110323109 4310	Reimburse Parks Disc / Materials and Supplies Instr
N22R0757	APPLE COMPUTER INC	160.55	160.55	0130423109 4310	LCFF Base Instruction Parks / Materials and Supplies Inst
N22R0758	AMAZON.COM	82.29	82.29	0130423179 4310	LCFFBase Video Arts Prod Parks / Materials and Supplie
N22S0007	SUPPLY MASTER	124.13	124.13	0100000000 9320	Unrestricted / Stores
N22T0022	GIANNELLI ELECTRIC INC	2,397.44	2,397.44	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
N22T0023	GIANNELLI ELECTRIC INC	10,445.29	10,445.29	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
N22V0076	CDW.G	743.33	119.46	0109411102 4310	Foundation Instr Beechwood / Materials and Supplies Inst
			623.87	0109411102 6410	Foundation Instr Beechwood / New Equip Less Than \$10,
N22V0077	CDW.G	1,486.67	238.92	0130427109 4310	LCFF Base Instr Sunset Lane / Materials and Supplies Ins
			1,247.75	0130427109 6410	LCFF Base Instr Sunset Lane / New Equip Less Than \$10
N22V0078	PLUMBING AND INDUSTRIAL SUPPLY	3,993.22	3,993.22	0153353859 6410	Maintenance Facilities DC / New Equip Less Than \$10,00
N22V0079	CDW.G	743.33	743.33	0121228101 6410	Title I Valencia Park / New Equip Less Than \$10,000
N22V0080	DOWNTOWN FORD SALES	60,708.23	6,070.82	0153150759 6550	Warehouse DC / Repl Equip Greater Than \$10000
			54,637.41	0156556369 6550	Home to Sch Transportation DC / Repl Equip Greater Tha

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 12/10/2019**

FROM 10/25/2019 TO 11/22/2019

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N22V0081	K LOG	7,587.46	4,337.72	0130427109 4310	LCFF Base Instr Sunset Lane / Materials and Supplies Ins
			3,249.74	0130427109 6410	LCFF Base Instr Sunset Lane / New Equip Less Than \$10
N22V0082	AZTEC CONTAINER	3,332.33	3,332.33	0130411109 6410	LCFF Base Instr Beechwood / New Equip Less Than \$10.
N22V0083	CDW.G	6,308.73	6,308.73	0140955249 6410	Info Systems Serv Media DC / New Equip Less Than \$10
N22V0084	FASTSIGNS 67401	883.45	441.73	0131655279 6410	Visual Performing Arts Adm Dis / New Equip Less Than
			441.72	0140155239 6410	Curriculum Development Discret / New Equip Less Than
N22V0085	GEARY PACIFIC SUPPLY	4,654.67	4,654.67	0153353859 6450	Maintenance Facilities DC / Repl Equip Less Than \$10,00
N22V0086	IMPERIAL SPRINKLER SUPPLY INC	56,300.82	12,572.53	0153353859 4363	Maintenance Facilities DC / Materials and Supplies Repai
			43,728.29	0153353859 6450	Maintenance Facilities DC / Repl Equip Less Than \$10,00
N22V0087	APPLE COMPUTER INC	2,593.85	2,593.85	0132952101 6410	AfrSchlEdSfty Cohort 6 Instr / New Equip Less Than \$10
N22X0364	IM, ANNA	300.00	300.00	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies C
N22X0365	SCHOLASTIC BOOK FAIRS	2,000.00	2,000.00	0181210101 4310	Instr Mat Lottery Acacia Instr / Materials and Supplies Ins
N22X0366	COSTCO WHOLESALE	300.00	300.00	0150454101 4310	Sp Ed Mental Hlth Supp Instr / Materials and Supplies Ins
N22X0367	ACTIVE STEPS LLC	30,000.00	30,000.00	0171054101 5805	Outside Services ICA NPA NPS / Consultants
N22X0368	WORDS ALIVE	10,000.00	10,000.00	0122452101 5805	Title III Limited Engl Central / Consultants
N22X0369	ALBERTSON'S LLC	200.00	200.00	0150855359 4350	District Testing / Materials and Supplies Office
N22X0370	PEREZ, KELVIN	6,000.00	6,000.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
N22Y0077	WORLD OIL ENVIRONMENTAL SERVI	500.00	500.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
N22Y0078	GLASBY MAINTENANCE SUPPLY COM	750.00	750.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
	Fund 01 Total	502,414.88			
	Fund 12 Total:	430.50			
	Fund 25 Total	374.10			
	Fund 68 Total:	1,842.00			
	Total Amount of Purchase Orders:	505,061.48			

CONSENT ITEM

DATE: January 14, 2020
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Robert Coghlan, Ph.D., Assistant Superintendent, Business Services
PREPARED BY: Michael Burns, Director, Nutrition Services
SUBJECT: APPROVE/RATIFY NUTRITION SERVICES PURCHASE ORDERS
NUMBERED 220328 THROUGH 220381 FOR THE 2019/2020 SCHOOL
YEAR

Background: Board approval is requested for Nutrition Services purchase orders. The purchase order summary dated November 23, 2019 through December 26 2019 contains purchase orders numbered 220328 through 220381 for the 2019/2020 school year totaling \$182,805.17.

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 220328 through 220381 for the 2019/2020 school year.

RC:MB:tg
Attachment

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 11/23/2019 and 12/26/2019

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Driftwood Dairy, Inc.	220331	12/2/2019	12/31/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
10000	EA	997004	Non Fat Milk, 1/2PT Eco #12049	\$0.2819	\$2,819.00	
30000	EA	997007	Lowfat Milk, 1% Pouch 1/2 PT #13090	\$0.2252	\$6,756.00	
70000	EA	997009	CHOC Milk, NonFat 1/2 PT Pouch #16090	\$0.2064	\$14,448.00	
100	CS	997031	Soy Milk, Vanilla 18/8oz #45876	\$14.0000	\$1,400.00	
15000	each	997032	Yogurt, 1/2 pt., Assorted Flavors	\$0.5204	\$7,806.00	
50	EA	997092	Yogurt, Vanilla LF 32lb #52935	\$32.9500	\$1,647.50	
50	cs	997052	Yogurt, Strw/Bana, Dannon, 48/4oz/case #52101	\$10.6800	\$534.00	
45	EA	997022	Juice, Apple 4oz Eco #26000	\$0.1150	\$5.17	
1	cs	55050	Butter, Solid Case 30LB	\$95.9940	\$95.99	
					Sales Tax:	\$0.00
					P.O. Total:	\$35,511.67
Driftwood Dairy, Inc.	220332	12/2/2019	12/31/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
20	CS	10087	Creamer, Coffee DW Imit 3/8oz 400/cs #71001	\$8.9828	\$179.66	
10	CS	10088	Creamer, French Vanilla 1/2oz 288/cs #71003	\$23.5262	\$235.26	
30	DZ	10073	Eggs, Large DZ #59110	\$2.2000	\$66.00	
5	EA	10074	Cream Cheese, 3lb #60520	\$8.8000	\$44.00	
5	EA	10075	Yogurt, Vanilla 32 lb #52935	\$32.9500	\$164.75	
10	EA	10081	Sour Cream Pint #50450	\$1.4471	\$14.47	
20	EA	10086	Juice, Apple 6oz Eco #26035	\$0.1675	\$3.35	
5	CS	10089	Cream Cheese, Cup 1oz 100/CS #60501	\$17.0000	\$85.00	
20	ea	10091	Juice, Orange Gal. Plastic #25350	\$4.5147	\$90.29	
5	ea	10092	Half & Half Quart ESL #21251	\$2.5356	\$12.68	
19	cs	91060	Vanilla Sandwch LF 3oz/24ct	\$7.6150	\$144.69	
19	cs	91064	Polar Pole-Rainbow 2.75oz	\$8.0000	\$152.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$1,192.15
Driftwood Dairy, Inc.	220333	12/2/2019	12/31/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5000	EA	997100	Non Fat Milk, Mini 1/2PT #12049 (CACFP)	\$0.2819	\$1,409.50	
5000	EA	997099	Lowfat Milk,1% Pouch 1/2 pt #13090 (CACFP)	\$0.2252	\$1,126.00	
15000	EA	997101	Choc Milk, NonFat Pouch 1/2PT #16090 (CACFP)	\$0.2064	\$3,096.00	
1	cs	45876	Soy Milk, Vanilla 18/8oz (CACFP)	\$14.0000	\$14.00	
19	cs	52101	Yogurt, Straw/banana Dannon 48/4oz (CACFP)	\$10.6800	\$202.92	
					Sales Tax:	\$0.00
					P.O. Total:	\$5,848.42
					Vendor Total:	\$42,552.24
Le Chef Bakery	220334	12/2/2019	12/3/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5	case	10001	Bagel, Assrtd #BBGASST-BS-24TS 24/1.5oz./cs	\$9.8000	\$49.00	
1	case	10023	Cookie, Choc Chip, CK20001 2 oz. 140 ct	\$42.1900	\$42.19	
1	case	10026	Cookie, Peanut Butter, CK20004 2oz. 140 ct	\$42.1900	\$42.19	
4	case	10024	Cookie, Oatmeal, CK20006-B 2 oz. 140 ct	\$42.1900	\$168.76	
1	case	10017	Cookie,FudgeNtBwnie, CK20009 140/2oz/case	\$47.2500	\$47.25	
1	case	10018	Cookie,WtChocMacNuts, CK20015 140/2oz/cs	\$47.2500	\$47.25	
1	tray	10032	Muffin, BananaNut,Mini, 1oz/54	\$24.4700	\$24.47	
2	tray	10033	Muffin, Blueberry, Mini, 1oz/54	\$24.4700	\$48.94	
2	tray	10034	Muffin, Dble Chocolate, Mini 1oz/54	\$24.4700	\$48.94	
1	case	10027	Cookie, Snicker Doodle, CK20022 2 oz. 140 ct	\$42.1900	\$42.19	

Purchase Orders - Detail

Fullerton School District

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Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Le Chef Bakery	220334	12/2/2019	12/3/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
						Sales Tax: \$0.00
						P.O. Total: \$561.18
Le Chef Bakery	220335	12/2/2019	12/3/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
3	cs	1	Croissant, CRB033-9TS Curved X-Large 4oz/9			\$9.6500 \$28.95
						Sales Tax: \$0.00
						P.O. Total: \$28.95
Le Chef Bakery	220350	12/9/2019	12/16/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
5	CS	1	Muffin, Blueberry 2.5oz/16 MUB103-M-TC-16TS			\$10.7900 \$53.95
5	CS	1	Muffin, BananaNut 2.5oz/16 MUB109-M-TC-16TS			\$10.7900 \$53.95
						Sales Tax: \$0.00
						P.O. Total: \$107.90
Le Chef Bakery	220351	12/9/2019	12/16/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
10	cs	1	Bagel Assort, BBGASST-PBC-12-SLICE-TS 3.5oz/1			\$8.2600 \$82.60
5	CS	2	Danish, MIni Assort, DAB003-36TS 1.25OZ/36			\$16.9200 \$84.60
						Sales Tax: \$0.00
						P.O. Total: \$167.20
						Vendor Total: \$865.23
Gold Star Foods Inc.	220328	12/2/2019	12/3/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
6	case	4243	Sauce, Marinara, 250/1oz cup GS#401764			\$28.2800 \$169.68
						Sales Tax: \$0.00
						P.O. Total: \$169.68
Gold Star Foods Inc.	220329	12/2/2019	12/6/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
7	case	4301	Mayonnaise, Packet, Hollens #202324 200/9mg.			\$9.2100 \$64.47
6	case	4302	Mustard, GS#201872, Heinz 500/5.5g			\$8.0800 \$48.48
36	case	7011	Cracker, Wheat Basics, GS#203356/37401 100/1.6oz			\$31.8100 \$1,145.16
						Sales Tax: \$0.00
						P.O. Total: \$1,258.11
Gold Star Foods Inc.	220330	12/2/2019	12/3/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
12	cs	1	Whole Grain Chix Patty GS#401626 150/3.29			\$46.9900 \$563.88
						Sales Tax: \$0.00
						P.O. Total: \$563.88
Gold Star Foods Inc.	220337	12/5/2019	12/20/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
24	EA	4015	Paprika, GS#202072 Pacific Spice 1#			\$5.2700 \$126.48
4	case	4344	Dressing, Italian, Lite GS#201312 4 gal./case			\$28.5300 \$114.12
45	case	3002	Cereal, CinnaToast R/Sugar GS#200914 GM 96/cs			\$23.3600 \$1,051.20
54	case	3005	Cereal, Cocoa Puffis Rd/Sugar GS#203119 96/cs			\$23.3600 \$1,261.44

Purchase Orders - Detail

Fullerton School District

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Gold Star Foods Inc.	220337	12/5/2019	12/20/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
					Sales Tax:	\$0.00
					P.O. Total:	\$2,553.24
Gold Star Foods Inc.	220338	12/4/2019	12/6/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
24	case	59801	Sandwich,Sunbter&GrpJelly,GS#401972 96csSW#11128W		\$71.5800	\$1,717.92
					Sales Tax:	\$0.00
					P.O. Total:	\$1,717.92
Gold Star Foods Inc.	220339	12/5/2019	12/10/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
8	case	33009	Turkey & Gravy #2847 Jennie-O 4/7#/case		\$62.7500	\$502.00
4	case	20025	Potato Pearls, Basic American,6/3.5#, GS#400184		\$37.8800	\$151.52
					Sales Tax:	\$0.00
					P.O. Total:	\$653.52
Gold Star Foods Inc.	220341	12/6/2019	1/7/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
126	cs	1	Paradise Punch GS#240288 40/4.23oz		\$7.9000	\$995.40
					Sales Tax:	\$0.00
					P.O. Total:	\$995.40
Gold Star Foods Inc.	220343	12/6/2019	1/3/2019	1/3/2020		<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
6	case	7026	Cracker, Goldfish Chddr GS#200290 300/.75oz.		\$52.4400	\$314.64
					Sales Tax:	\$0.00
					P.O. Total:	\$314.64
Gold Star Foods Inc.	220344	12/9/2019	12/13/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
43	case	59045	Pizza,PepTony'sGlxy 51% WGRnd GS402135 72/4.55oz.		\$42.8500	\$1,842.55
29	case	59517	Cheese, Cup Chddr, GS#403651 140/3oz.		\$62.1400	\$1,802.06
50	case	8269	Chips, Tortilla GS#208220 80/case		\$19.1200	\$956.00
					Sales Tax:	\$0.00
					P.O. Total:	\$4,600.61
Gold Star Foods Inc.	220345	12/9/2019	12/13/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
5	sack	4425	Flour, Wheat, All Purpose 25 lb. GS#100894		\$8.2900	\$41.45
6	sack	4421	Flour, White Whole Wheat, 50lb GS#209388		\$15.0600	\$90.36
12	sack	4456	Sugar, Granulated, 25# GS#210297 C&H		\$16.1500	\$193.80
4	case	4430	Cocoa Powder, SunriseDutch GS#240249 1/25#/cs		\$89.8400	\$359.36
1	case	4401	Baking Soda, GS#200490 12/1#		\$25.7400	\$25.74
1	case	4458	Milk, NF Dry GS#203340 6/5#		\$150.7100	\$150.71
					Sales Tax:	\$0.00
					P.O. Total:	\$861.42
Gold Star Foods Inc.	220346	12/9/2019	12/13/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
4	cs	1	Vegetable Oil GS# 210233 6/1GAL		\$38.4400	\$153.76
1	cs	2	Baking Powder GS# 200492		\$61.5700	\$61.57
1	cs	3	Imitation Vanilla Extract GS# 248388		\$48.6500	\$48.65
					Sales Tax:	\$0.00
					P.O. Total:	\$263.98

Purchase Orders - Detail

Fullerton School District

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Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Gold Star Foods Inc.	220347	12/9/2019	12/17/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
48	cs	1	Mild Salsa GS#40144 Red Gold 6/#10	\$29.8300	\$1,431.84	
					Sales Tax:	\$0.00
					P.O. Total:	\$1,431.84
Gold Star Foods Inc.	220349	12/9/2019	12/17/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
45	case	56054	Burrito, Bean&Cheese IW GS#403406 96/cs	\$57.8200	\$2,601.90	
55	case	59010	Breadstick, Cheese-filled, GS#405626 144/cs	\$40.3200	\$2,217.60	
10	case	4243	Sauce, Marinara, 250/1oz cup GS#401764	\$28.2800	\$282.80	
13	case	8006	Shell Taco,6" GS#203043 200ct	\$22.3900	\$291.07	
61	case	57018	Cheeseburger,MiniTwinsGS#403436/ QCB655 72/4.55oz	\$52.1500	\$3,181.15	
					Sales Tax:	\$0.00
					P.O. Total:	\$8,574.52
Gold Star Foods Inc.	220352	12/9/2019	12/17/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6	case	30015	CornDog,Chkn WGJumbo IW(D.Lee)GS#134372 72/cs	\$37.5300	\$225.18	
6	case	59044	Pizza, Cheese IW GS#403232 Tony's 72/case	\$41.6200	\$249.72	
					Sales Tax:	\$0.00
					P.O. Total:	\$474.90
Gold Star Foods Inc.	220353	12/9/2019	1/10/2020			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
3	case	10114	Cranberries, Dried Swtnd USF#1219221 2/48oz/case	\$14.8900	\$44.67	
2	case	10120	Oranges,Mandarin USF#5482591 6/10#/cs	\$21.6800	\$43.36	
					Sales Tax:	\$0.00
					P.O. Total:	\$88.03
Gold Star Foods Inc.	220354	12/9/2019	12/20/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
2	case	4411	Vinegar, Rice 4/1gal./cs GS#203787	\$30.1400	\$60.28	
1	case	4412	Vinegar, Apple Cider 4/1 gal. GS#209540	\$18.1200	\$18.12	
2	case	4113	Chicken Base, LS(NoMSG) GS#305609 4/5#/case	\$116.9800	\$233.96	
6	case	4454	Sugar, Packet GS#200506 2000pkt	\$16.1500	\$96.90	
					Sales Tax:	\$0.00
					P.O. Total:	\$409.26
Gold Star Foods Inc.	220355	12/9/2019	12/20/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4	Cs	1	Ketchup Hunt's 6/#10 GS# 201072	\$25.8900	\$103.56	
1	Cs	2	Corn Starch C Pacific 25 LB GS# 209841	\$20.5000	\$20.50	
					Sales Tax:	\$0.00
					P.O. Total:	\$124.06
Gold Star Foods Inc.	220360	12/12/2019	1/7/2020			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
70	case	3072	Cereal, Granola Lowfat Mal-O-Meal GS#201564 4/50oz	\$39.1400	\$2,739.80	
					Sales Tax:	\$0.00
					P.O. Total:	\$2,739.80
Gold Star Foods Inc.	220361	12/12/2019	1/14/2020			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
24	case	30332	Pizza, Breakfast Bagel, Chs, IW GS#403800 96/cs	\$46.6200	\$1,118.88	
15	case	57016	Sandwich,Mini BBQ RibTwins,GS#401766/0543 80/5.4	\$59.7400	\$896.10	
7	case	56046	Beef, Patty Charbroiled GS#403572 240/cs	\$43.2900	\$303.03	

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 11/23/2019 and 12/26/2019

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Gold Star Foods Inc.	220361	12/12/2019	1/14/2020			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
16	case	59047	Pizza,Brkfst,Sausage GS#406649 160 ct/3 oz.	\$64.8500	\$1,037.60	
21	case	59705	Sandwich, Brkfst, Snrs Sausge&Chs GS#400732 144/cs	\$79.4700	\$1,668.87	
					Sales Tax:	\$0.00
					P.O. Total:	\$5,024.48
Gold Star Foods Inc.	220362	12/12/2019	2/4/2020			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
28	case	30308	Bread, Banana GS#133796 SuprBkry#6071 70/3.4oz.	\$42.4700	\$1,189.16	
40	case	30340	Pancakes,Mini Maple GS#134287 Eggo IW 72 ct.	\$30.2900	\$1,211.60	
40	case	30353	Waffle, Maple Mini, Eggo IW GS#134285 72/cs	\$30.2900	\$1,211.60	
					Sales Tax:	\$0.00
					P.O. Total:	\$3,612.36
Gold Star Foods Inc.	220363	12/12/2019	2/18/2020			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
30	cs	1	51% WW CINNAMON SWIRL 72/2oz	\$26.4100	\$792.30	
					Sales Tax:	\$0.00
					P.O. Total:	\$792.30
Gold Star Foods Inc.	220364	12/12/2019	2/25/2020			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
21	case	58004	Pancake Sausage on Stick,IW GS#402097 160/cs	\$60.8400	\$1,277.64	
					Sales Tax:	\$0.00
					P.O. Total:	\$1,277.64
Gold Star Foods Inc.	220365	12/12/2019	1/10/2020			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5	case	59521	Quesadilla, TwiceGrilld, GS#402045/36200 100/4.11oz	\$66.9600	\$334.80	
2	case	57201	Pork, TexasWstrn GS#405721 4/5#/case	\$39.0000	\$78.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$412.80
Gold Star Foods Inc.	220372	12/17/2019	1/17/2020			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
57	case	59048	Pizza Stick, Pepperoni GS#405627 72/cs	\$42.2200	\$2,406.54	
7	case	7029	Cracker, Vnlla Bear Grhm GS#203019/404001 19#/case	\$39.5900	\$277.13	
54	case	8269	Chips, Tortilla GS#208220 80/case	\$19.1200	\$1,032.48	
21	case	30220	Chicken Patty, WG GS#141227 104/cs	\$32.3500	\$679.35	
46	case	55009	Chicken, Breaded Drmstck GS# 405424 72-108/cs	\$90.9400	\$4,183.24	
28	case	7003	Cracker, Jungle WG GS#203026 J&J 200/1oz/cs	\$28.5300	\$798.84	
					Sales Tax:	\$0.00
					P.O. Total:	\$9,377.58
Gold Star Foods Inc.	220373	12/17/2019	1/7/2020			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
94	case	30328	French Toast, Bulk GS#138009 Bakecrafters 143/cs	\$19.9600	\$1,876.24	
35	case	58001	Sausage, Link, Pork GS#401388 Pierre 250/cs	\$26.6400	\$932.40	
58	case	59045	Pizza, PepTony's Glxy 51% WGRnd GS402135 72/4.55oz.	\$53.2100	\$3,086.18	
					Sales Tax:	\$0.00
					P.O. Total:	\$5,894.82
Gold Star Foods Inc.	220374	12/17/2019	1/10/2020			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
55	case	56506	Mac & Cheese RF, WG, GS#401923/ 463277 6/5#bg/case	\$61.3900	\$3,376.45	
3	case	30326	Breadstick, Garlic GS#134819 320/case	\$36.2900	\$108.87	

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 11/23/2019 and 12/26/2019

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Gold Star Foods Inc.	220374	12/17/2019	1/10/2020			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
10	case	20025	Potato Pearls, Basic American,6/3.5#, GS#400184	\$47.4900	\$474.90	
34	case	55019	Chicken Nugget, WG Tyson GS#404687 137ct	\$55.8400	\$1,898.56	
67	case	30353	Waffle, Maple Mini, Eggo IW GS#134285 72/cs	\$30.2900	\$2,029.43	
38	cs	4351	Syrup, Maple IW GS#201878 100/1.5oz/cs	\$9.7600	\$370.88	
					Sales Tax:	\$0.00
					P.O. Total:	\$8,259.09
Gold Star Foods Inc.	220375	12/17/2019	1/3/2020			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
19	case	380139	Turkey Ham and Cheese Anytimers# 10206 48/cs	\$75.1300	\$1,427.47	
					Sales Tax:	\$0.00
					P.O. Total:	\$1,427.47
Gold Star Foods Inc.	220376	12/17/2019	3/17/2020	1/17/2010		<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
19	case	380139	Turkey Ham and Cheese Anytimers# 10206 48/cs	\$75.1300	\$1,427.47	
					Sales Tax:	\$0.00
					P.O. Total:	\$1,427.47
Gold Star Foods Inc.	220377	12/17/2019	2/7/2020	1/7/2010		<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
24	case	8022	Cereal, Cinna Toast R/Sugar GS#200914 GM 96/cs	\$23.3600	\$560.64	
120	case	11125	Juice, Paradise Punch 4.23oz GS#240288	\$7.9000	\$948.00	
14	case	7013	Cracker, Graham Hi-Fbr GS#208146 MJM 150/1oz	\$17.4700	\$244.58	
10	case	12201	Sunbutter Cup, GS#208125 200/cs	\$58.3500	\$583.50	
14	case	12003	Raisins, SunMaid GS#240050 144/cs	\$34.5400	\$483.56	
8	case	7014	Cracker, Goldfish,Chddr GS#200290 300/case	\$52.4400	\$419.52	
16	case	12001	Seeds, Chili Lime and Cranberry, GS#239336 250/cs	\$126.1800	\$2,018.88	
					Sales Tax:	\$0.00
					P.O. Total:	\$5,258.68
Gold Star Foods Inc.	220378	12/17/2019	2/14/2020	1/14/2010		<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
24	case	8021	Chips, Tortilla GS#208220 80/cs	\$19.1200	\$458.88	
12	case	54023	Cheese, Cup, Mucho Queso GS#403652 140/cs	\$62.1400	\$745.68	
12	case	12101	Salsa, Cup 3oz GS#405859 168/cs	\$56.2900	\$675.48	
					Sales Tax:	\$0.00
					P.O. Total:	\$1,880.04
Gold Star Foods Inc.	220379	12/17/2019	1/7/2020			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
65	Case	na	Brownie, WG, Buena Vista- sub	\$36.6600	\$2,382.90	
					Sales Tax:	\$0.00
					P.O. Total:	\$2,382.90
Gold Star Foods Inc.	220380	12/18/2019	1/7/2020			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
65	case	10138	Water, Bottled Pure Life 24/16.9 oz GS#201670	\$4.9400	\$321.10	
120	case	3101	Milk Choco,FF,GS#203029/#950010 27/8oz. cs	\$9.7100	\$1,165.20	
120	case	3105	Milk White,LowFat, GS#203000 27/8oz/case	\$9.1200	\$1,094.40	
					Sales Tax:	\$0.00
					P.O. Total:	\$2,580.70

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 11/23/2019 and 12/26/2019

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Vendor Total:						\$77,403.14
P & R Paper Supply Company, Inc.	220342	12/6/2019	12/11/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
4	case	82203	Spoon, Wh Plas Med Wt NTR-3642 1000/cs		\$4.9000	\$19.60
1	case	82103	Knife Wh Plas Md Wt NTR-3641 1000/cs		\$4.9000	\$4.90
Sales Tax:						\$0.00
P.O. Total:						\$24.50
P & R Paper Supply Company, Inc.	220366	12/13/2019	12/18/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	cs	1	Small Vinyl P/F Glove 10/100 NET-754629		\$17.6000	\$17.60
1	cs	2	Medium Vinyl P/F Glove 10/100 NET-754631		\$17.6000	\$17.60
1	cs	3	Large Vinyl P/F Glove 10/100 NET-754633		\$17.6000	\$17.60
Sales Tax:						\$4.08
P.O. Total:						\$56.88
P & R Paper Supply Company, Inc.	220367	12/13/2019	1/8/2020			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
8	case	83304	Plates, Clear Plastic 6" WNA OP6240CL 240/case		\$46.4000	\$371.20
Sales Tax:						\$0.00
P.O. Total:						\$371.20
P & R Paper Supply Company, Inc.	220368	12/13/2019	1/8/2020			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
3	case	81034	Container, Hoagie Hinge P&R PCA-YCI8-1049 250/cs		\$32.0500	\$96.15
12	bundle	81021	Bag, brown lunch #6 AJM-6LB Duro 500/case		\$10.0000	\$120.00
Sales Tax:						\$0.00
P.O. Total:						\$216.15
Vendor Total:						\$668.73
Form Plastics	220356	12/9/2019	12/9/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	ea	1	Roller Assembly, Heat Seal #A000040B		\$1,232.0000	\$1,232.00
Sales Tax:						\$95.48
P.O. Total:						\$1,327.48
Vendor Total:						\$1,327.48
Chefs' Toys	220369	12/16/2019	12/16/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
6	ea	1	Fabric Food Carrier		\$48.6000	\$291.60
1	ea	1	Chefs' Toys Services		\$8.0000	\$8.00
Sales Tax:						\$23.22
P.O. Total:						\$322.82
Vendor Total:						\$322.82

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 11/23/2019 and 12/26/2019

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Refrigeration Control Company, Inc.	220370	12/16/2019	12/16/2019		5648	<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
60	lb	1	R404A Refrigerant	\$15.0000	\$900.00	
2	ea	2	Electronic Leak Detector	\$12.0000	\$24.00	
5.75	hr	3	Prevailing Wage	\$162.0000	\$931.50	
1	ea	4	Regular Service Charge	\$30.0000	\$30.00	
					Sales Tax:	\$69.75
					P.O. Total:	\$1,955.25
Refrigeration Control Company, Inc.	220381	12/20/2019	12/20/2019		5648	<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	ea	1	Estimated Cost of Repair	\$3,000.0000	\$3,000.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$3,000.00
					Vendor Total:	\$4,955.25
Image Apparel for Business	220357	12/10/2019	12/10/2019		4364	<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5	ea	1	SANL500RDS, Red Ladies Polo	\$11.9500	\$59.75	
15	ea	1	SANL500RD M, M, Red Polo, Ladies Silk Touch	\$11.9500	\$179.25	
5	ea	1	SANL500RDL, L, Red Polo, Ladies Silk Touch	\$11.9500	\$59.75	
3	ea	1	SANL500RDXL, XL Red Polo, Ladies Silk Touch	\$11.9500	\$35.85	
5	ea	1	SANL500RD2XL, 2XPlus, RD Polo	\$13.5500	\$67.75	
3	ea	1	SANK500RDS, S Red Polo	\$11.9500	\$35.85	
5	ea	1	SANK500RDM, M, Red Port Authority Silk Touch	\$11.9500	\$59.75	
5	ea	1	SANK500RDL, L, Red Polo, Silk Touch	\$11.9500	\$59.75	
3	ea	1	SANK500RDXL, XL, Red Silk Touch Polo	\$11.9500	\$35.85	
49	ea	1	EMB125-72, 4,000 Embroidery	\$2.4000	\$117.60	
49	ea	1	EMB425-72, 7,000 Embroidery	\$3.5500	\$173.95	
					Sales Tax:	\$68.59
					P.O. Total:	\$953.69
					Vendor Total:	\$953.69
Maria Teresa Gonzalez	220336	12/4/2019	12/4/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	ea	1	Costco Wholesale, Invoice dated 12/4/19	\$35.5400	\$35.54	
					Sales Tax:	\$0.00
					P.O. Total:	\$35.54
Maria Teresa Gonzalez	220340	12/5/2019	12/5/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	ea	1	Costco Wholesale, Invoice dated 12/5/19	\$15.6100	\$15.61	
					Sales Tax:	\$0.00
					P.O. Total:	\$15.61
					Vendor Total:	\$51.15

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 11/23/2019 and 12/26/2019

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Superior Parts & Service	220348	12/9/2019	12/9/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	ea	1	Estimate to adjust 2 rational doors		\$300.0000	\$300.00
					Sales Tax:	\$0.00
					P.O. Total:	\$300.00
Superior Parts & Service	220371	12/16/2019	12/16/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	ea	1	Finish Installation - Return Trip Charge		\$150.0000	\$150.00
					Sales Tax:	\$0.00
					P.O. Total:	\$150.00
					Vendor Total:	\$450.00
Taqueria Los Gueros	220358	12/10/2019	12/10/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	ea	1	Deposit, Taco onsite service on 12/19/19		\$200.0000	\$200.00
1	ea	1	Full payment for Taco onsite service on 12/19		\$550.0000	\$550.00
					Sales Tax:	\$0.00
					P.O. Total:	\$750.00
					Vendor Total:	\$750.00
Danilo Valecruz	220359	12/11/2019	12/11/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	ea	1	Mission Inn, Parking Invoice dtd 12/6/19		\$13.6000	\$13.60
76	mi	1	Mileage Expense		\$0.5800	\$44.08
					Sales Tax:	\$0.00
					P.O. Total:	\$57.68
					Vendor Total:	\$57.68

GRAND TOTAL \$ 87,805.17
 (NET OF OPEN P.O.'S)

CONSENT ITEM

DATE: January 14, 2020
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services
PREPARED BY: Melissa Greenwood, CPA, Director, Business Services
SUBJECT: APPROVE/RATIFY WARRANTS NUMBERED 125480 THROUGH 125988 FOR THE 2019/2020 SCHOOL YEAR

Background: Board approval is requested for warrants numbered 125480 through 125988 for the 2019/2020. Warrants are issued by school districts as payment for goods and services.

Fund		Amount
01	General Fund	\$2,884,394.68
12	Child Development	16,877.29
25	Capital Facilities	487,110.04
40	Special Reserve	248,489.77
68	Workers' Compensation	65,947.15
81	Property / Liability Insurance	6,726.77
Total		\$3,709,545.70

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

Funding: The total amount presented for approval is \$3,709,545.70 from funding sources reflected in the above listing.

Recommendation: Approve/Ratify warrants numbered 125480 through 125988 for the 2019/2020 school year.

RC:MG:yd

CONSENT ITEM

DATE: January 14, 2020

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 14032 THROUGH 14091 FOR THE 2019/2020 SCHOOL YEAR**

Background: Board approval is requested for Nutrition Services warrants numbered 14032 through 14091 for the 2019/2020 school year.

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

Funding: Total cost not to exceed \$498,421.85, and is to be paid from Nutrition Services Budget.

Recommendation: Approve/Ratify Nutrition Services warrants numbered 14032 through 14091 for the 2019/2020 school year.

RC:MB:tg

CONSENT

DATE: January 14, 2020

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

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

SUBJECT: APPROVE SUBSTITUTE TEACHER PAY RATE EFFECTIVE JANUARY 15, 2020

Background: The last Board-approved increase to the Substitute Teacher pay rate was April 14, 2015. A recent comparison with neighboring districts showed that the Fullerton School District no longer offers a competitive substitute teacher pay rate and this possibly contributes to the shortage of substitutes we currently face. The District is proposing a new 3-tiered pay schedule as follows:

<u>Current Schedule</u>	<u>Proposed Tiered Schedule</u>
½ day pay = \$60	Tier 1 (1-9 days)
full day pay = \$120	½ day = \$60
	full day = \$120
	Tier 2 (10-49 days)
	½ day = \$62.50
	full day = \$125
	Tier 3 (50+ days)
	½ day = \$65
	full day = \$130

The proposed tiered schedule is based on a culmination of days throughout a single school year, which will be tracked by Personnel and Payroll staff. The culmination of days will reset at the beginning of each school year.

The proposed tiered schedule will not affect the existing long-term rate, which is \$145 for an assignment exceeding 15 days.

Rationale: Adjusting the District's Substitute Teacher pay rate keeps Fullerton School District competitive thereby maintaining a healthy sub pool to secure substitute teachers and minimize the number of unfilled vacancies.

Funding: Substitute pay to be charged to appropriate sites and/or departments contingent upon usage.

Recommendation: Approve Substitute Teacher pay rate effective January 15, 2020.

CH:nm

CONSENT ITEM

DATE: January 14, 2020
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 2 (OCTOBER 1, 2019 – DECEMBER 31, 2019)

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 2 (October 1, 2019 – December 31, 2019).

CH:nm
 Attachment



Orange County Department of Education
Educational Services Division

**Williams Settlement Legislation
Quarterly Report of Uniform Complaints
2019-20**

District: Fullerton School District

District Contact: Nina Mota

Title: Administrative Secretary

- Quarter #1 July 1 – September 30, 2019 Report due by October 25, 2019
- Quarter #2 October 1 – December 31, 2019 Report due by January 31, 2020
- Quarter #3 January 1 – March 31, 2020 Report due by April 24, 2020
- Quarter #4 April 1 – June 30, 2020 Report due by July 31, 2020

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 Missassignments	0		
Facility Conditions	0		
TOTALS	0		

Name of Superintendent: Robert Pletka, Ed.D.

Signature of Superintendent: _____ Date: January 15, 2020

Please submit to:

Alicia Gonzalez, Sr. Administrative Assistant
Orange County Department of Education
200 Kalmus Drive, B-1009
P.O. Box 9050, Costa Mesa, CA 92628-9050

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

CONSENT ITEM

DATE: January 14, 2020

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

FROM: Jeremy Davis, Assistant Superintendent of Innovation and Instructional Support

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

SUBJECT: APPROVE FIVE-YEAR CONTRACT WITH SPECTRUM TO PROVIDE A 10GBPS FIBER OPTIC CIRCUIT TO EACH SCHOOL TO THE FULLERTON SCHOOL DISTRICT OFFICE EFFECTIVE JULY 1, 2020 THROUGH JUNE 30, 2024

Background: Fullerton School District contracts with Spectrum for connectivity between the District Office and all school sites. The current contract for all sites 10 Gig fiber circuits to the district office will expire June 30, 2020. These data connections are currently providing much of the educational content to students during the day as well as providing connectivity to teaching and support staff. On September 25, 2019, with board approval, the Fullerton School District went out to competitively bid for fiber connectivity to it's school sites. On November 20, 2019, the Fullerton School District has determined Spectrum to be awarded.

Rationale: The Fullerton School District Office needs to maintain quality internet connectivity. This will support teaching and learning with high-speed access to utilize educational content and resources using mobile devices

Funding: The estimated monthly cost, less the e-Rate and California Teleconnect Fund (CTF) discounts, is \$5172.80. This contract is completely dependent on e-Rate funding approval by the Universal Services Administrative Co. Schools and Library Division.

Recommendation: Approve Five-Year Contract with Spectrum to provide a 10Gbps fiber optic circuit from each school to the Fullerton School District Office effective July 1, 2020 through June 30, 2024.

JD:SR:rw
Attachment



Customer Service Order

THIS SERVICE ORDER ("Service Order"), is executed and effective upon the date of the signature set forth in the signature block below ("Effective Date") and is by and between Charter Communications Operating, LLC on behalf of those operating subsidiaries providing the Service(s) hereunder ("Spectrum") and Customer (as shown below) and is governed by and subject to the Spectrum Enterprise Commercial Terms of Service posted to the Spectrum Enterprise website, https://enterprise.spectrum.com/ (or successor url) or, if applicable, an existing services agreement mutually executed by the parties (each, as appropriate, a "Service Agreement"). Except as specifically modified herein, all other terms and conditions of the Service Agreement shall remain unamended and in full force and effect.

Account Executive: Olivia Ortiz
Phone: (562) 677-0406 ext:
Cell Phone: (562) 677-0406
Email: olivia.ortiz@charter.com

Order # 11546470

Table with customer information including Business Name (FULLERTON SCHOOL DISTRICT), Billing Address (1401 W VALENCIA DR), Billing Contact (Mike Mcadam), and Technical Contact (Aaron Store).

Current Services and Monthly charges At 1400 W Fern Dr , Fullerton CA 92833			
Description	Quantity	Sales Price	Monthly Recurring Total
Bci A/O	1	\$0.00	\$0.00
Etheplhub	1	\$0.00	\$0.00
En Ctfdfib	1	(\$276.00)	(\$276.00)
Eneratedfi	1	(\$2,208.00)	(\$2,208.00)
Enerttxdcf	1	\$0.00	\$0.00
Bc Plat VIP	1	\$0.00	\$0.00
Comml Acct	1	\$0.00	\$0.00
*Total			-\$2,484.00

*Prices do not include taxes and fees.

Current Services and Monthly charges At 2030 Sunset Ln , Fullerton CA 92833			
Description	Quantity	Sales Price	Monthly Recurring Total
Bci A/O	1	\$0.00	\$0.00
En Ctfdfib	1	(\$276.00)	(\$276.00)
Eneratedfi	1	(\$2,208.00)	(\$2,208.00)
Enerttxdcf	1	\$0.00	\$0.00
Bc Plat VIP	1	\$0.00	\$0.00
Comml Acct	1	\$0.00	\$0.00
Bcf WO Video	1	\$0.00	\$0.00
Ethernet EPL HUB	1	\$0.00	\$0.00
BCI CONTRACT 2 YEAR	1	\$0.00	\$0.00
BCI CONTRACT 3 YEAR	1	\$0.00	\$0.00
*Total			-\$2,484.00

*Prices do not include taxes and fees.

Current Services and Monthly charges At 1200 N Acacia Ave , Fullerton CA 92831			
Description	Quantity	Sales Price	Monthly Recurring Total
Bci A/O	1	\$0.00	\$0.00
En Ctfdfib	1	(\$276.00)	(\$276.00)
Eneratedfi	1	(\$2,208.00)	(\$2,208.00)
Enerttxdcf	1	\$0.00	\$0.00
Bc Plat VIP	1	\$0.00	\$0.00
Comml Acct	1	\$0.00	\$0.00
Ethernet EPL HUB	1	\$0.00	\$0.00
*Total			-\$2,484.00

*Prices do not include taxes and fees.

Current Services and Monthly charges At 244 E Valencia Dr , Fullerton CA 92832			
Description	Quantity	Sales Price	Monthly Recurring Total

Bci A/O	1	\$0.00	\$0.00
En Ctfdfib	1	(\$2,208.00)	(\$2,208.00)
Eneratedfi	1	(\$2,208.00)	(\$2,208.00)
Enerttxdcf	1	\$0.00	\$0.00
Bc Plat VIP	1	\$0.00	\$0.00
Comm1 Acct	1	\$0.00	\$0.00
Ethernet EPL HUB	1	\$0.00	\$0.00
BCI CONTRACT 2 YEAR	1	\$0.00	\$0.00
BCI CONTRACT 3 YEAR	1	\$0.00	\$0.00
*Total			-\$4,416.00

*Prices do not include taxes and fees.

Current Services and Monthly charges At 1700 E Wilshire Ave , Fullerton CA 92831			
Description	Quantity	Sales Price	Monthly Recurring Total
Bci A/O	1	\$0.00	\$0.00
En Ctfdfib	1	(\$276.00)	(\$276.00)
Eneratedfi	1	(\$2,208.00)	(\$2,208.00)
Enerttxdcf	1	\$0.00	\$0.00
Bc Plat VIP	1	\$0.00	\$0.00
Comm1 Acct	1	\$0.00	\$0.00
Ethernet EPL HUB	1	\$0.00	\$0.00
BCI CONTRACT 2 YEAR	1	\$0.00	\$0.00
BCI CONTRACT 3 YEAR	1	\$0.00	\$0.00
*Total			-\$2,484.00

*Prices do not include taxes and fees.

Current Services and Monthly charges At 1460 Rolling Hills Dr , Fullerton CA 92835			
Description	Quantity	Sales Price	Monthly Recurring Total
Bci A/O	1	\$0.00	\$0.00
En Ctfdfib	1	(\$276.00)	(\$276.00)
Eneratedfi	1	(\$2,208.00)	(\$2,208.00)
Enerttxdcf	1	\$0.00	\$0.00
Bc Plat VIP	1	\$0.00	\$0.00
Comm1 Acct	1	\$0.00	\$0.00
Ethernet EPL HUB	1	\$0.00	\$0.00
*Total			-\$2,484.00

*Prices do not include taxes and fees.

Current Services and Monthly charges At 2200 E Commonwealth Ave , Fullerton CA 92831			
Description	Quantity	Sales Price	Monthly Recurring Total
Bci A/O	1	\$0.00	\$0.00
En Ctfdfib	1	(\$276.00)	(\$276.00)
Eneratedfi	1	(\$2,208.00)	(\$2,208.00)
Enerttxdcf	1	\$0.00	\$0.00
Bc Plat VIP	1	\$0.00	\$0.00
Comm1 Acct	1	\$0.00	\$0.00
Ethernet EPL HUB	1	\$0.00	\$0.00

BCI CONTRACT 2 YEAR	1	\$0.00	\$0.00
BCI CONTRACT 3 YEAR	1	\$0.00	\$0.00
*Total			-\$2,484.00
*Prices do not include taxes and fees.			

Current Services and Monthly charges At 300 Laguna Rd , Fullerton CA 92835			
Description	Quantity	Sales Price	Monthly Recurring Total
En Ctfdfib	1	(\$276.00)	(\$276.00)
Eneratedfi	1	(\$2,208.00)	(\$2,208.00)
Enerttxdcf	1	\$0.00	\$0.00
Bc Plat VIP	1	\$0.00	\$0.00
Comml Acct	1	\$0.00	\$0.00
Bcf WO Video	1	\$0.00	\$0.00
Ethernet EPL HUB	1	\$0.00	\$0.00
BCI CONTRACT 2 YEAR	1	\$0.00	\$0.00
BCI CONTRACT 3 YEAR	1	\$0.00	\$0.00
*Total			-\$2,484.00
*Prices do not include taxes and fees.			

Current Services and Monthly charges At 732 Barris Dr , Fullerton CA 92832			
Description	Quantity	Sales Price	Monthly Recurring Total
En Ctfdfib	1	(\$276.00)	(\$276.00)
Eneratedfi	1	(\$2,208.00)	(\$2,208.00)
Enerttxdcf	1	\$0.00	\$0.00
Bc Plat VIP	1	\$0.00	\$0.00
Comml Acct	1	\$0.00	\$0.00
Bcf WO Video	1	\$0.00	\$0.00
Ethernet EPL HUB	1	\$0.00	\$0.00
BCI CONTRACT 2 YEAR	1	\$0.00	\$0.00
BCI CONTRACT 3 YEAR	1	\$0.00	\$0.00
*Total			-\$2,484.00
*Prices do not include taxes and fees.			

Current Services and Monthly charges At 455 W Baker Ave , Fullerton CA 92832			
Description	Quantity	Sales Price	Monthly Recurring Total
En Ctfdfib	1	(\$276.00)	(\$276.00)
Eneratedfi	1	(\$2,208.00)	(\$2,208.00)
Enerttxdcf	1	\$0.00	\$0.00
Comml Acct	1	\$0.00	\$0.00
Bcf WO Video	1	\$0.00	\$0.00
Ethernet EPL HUB	1	\$0.00	\$0.00
BCI CONTRACT 2 YEAR	1	\$0.00	\$0.00
BCI CONTRACT 3 YEAR	1	\$0.00	\$0.00
*Total			-\$2,484.00
*Prices do not include taxes and fees.			

Current Services and Monthly charges At 1100 W Olive Ave , Fullerton CA 92833			
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Description	Quantity	Sales Price	Monthly Recurring Total
En Ctfdfib	1	(\$276.00)	(\$276.00)
Eneratedfi	1	(\$2,208.00)	(\$2,208.00)
Enerttxdcf	1	\$0.00	\$0.00
Comml Acct	1	\$0.00	\$0.00
Bcf WO Video	1	\$0.00	\$0.00
Data Term - 3 YR	1	\$0.00	\$0.00
Ethernet EPL HUB	1	\$0.00	\$0.00
BCI CONTRACT 2 YEAR	1	\$0.00	\$0.00
BCI CONTRACT 3 YEAR	1	\$0.00	\$0.00
*Total			-\$2,484.00

*Prices do not include taxes and fees.

Current Services and Monthly charges At 1350 Starbuck St , Fullerton CA 92833			
Description	Quantity	Sales Price	Monthly Recurring Total
En Ctfdfib	1	(\$276.00)	(\$276.00)
Eneratedfi	1	(\$2,208.00)	(\$2,208.00)
Enerttxdcf	1	\$0.00	\$0.00
Bc Plat VIP	1	\$0.00	\$0.00
Comml Acct	1	\$0.00	\$0.00
Bcf WO Video	1	\$0.00	\$0.00
Ethernet EPL HUB	1	\$0.00	\$0.00
*Total			-\$2,484.00

*Prices do not include taxes and fees.

Current Services and Monthly charges At 400 E Hermosa Dr , Fullerton CA 92835			
Description	Quantity	Sales Price	Monthly Recurring Total
En Ctfdfib	1	(\$276.00)	(\$276.00)
Eneratedfi	1	(\$2,208.00)	(\$2,208.00)
Enerttxdcf	1	\$0.00	\$0.00
Bc Plat VIP	1	\$0.00	\$0.00
Comml Acct	1	\$0.00	\$0.00
Bcf WO Video	1	\$0.00	\$0.00
Ethernet EPL HUB	1	\$0.00	\$0.00
BCI CONTRACT 2 YEAR	1	\$0.00	\$0.00
BCI CONTRACT 3 YEAR	1	\$0.00	\$0.00
*Total			-\$2,484.00

*Prices do not include taxes and fees.

Current Services and Monthly charges At 389 W Truslow Ave , Fullerton CA 92832			
Description	Quantity	Sales Price	Monthly Recurring Total
En Ctfdfib	1	(\$276.00)	(\$276.00)
Eneratedfi	1	(\$2,208.00)	(\$2,208.00)
Enerttxdcf	1	\$0.00	\$0.00
Comml Acct	1	\$0.00	\$0.00
Bcf WO Video	1	\$0.00	\$0.00

Ethernet EPL HUB	1	\$0.00	\$0.00
*Total			-\$2,484.00
*Prices do not include taxes and fees.			

Current Services and Monthly charges At 517 N Raymond Ave , Fullerton CA 92831			
Description	Quantity	Sales Price	Monthly Recurring Total
En Ctfdfib	1	(\$276.00)	(\$276.00)
Eneratedfi	1	(\$2,208.00)	(\$2,208.00)
Enertxdef	1	\$0.00	\$0.00
Comml Acct	1	\$0.00	\$0.00
Bcf WO Video	1	\$0.00	\$0.00
Ethernet EPL HUB	1	\$0.00	\$0.00
BCI CONTRACT 2 YEAR	1	\$0.00	\$0.00
BCI CONTRACT 3 YEAR	1	\$0.00	\$0.00
*Total			-\$2,484.00
*Prices do not include taxes and fees.			

Current Services and Monthly charges At 700 S Richman Ave , Fullerton CA 92832			
Description	Quantity	Sales Price	Monthly Recurring Total
En Ctfdfib	1	(\$276.00)	(\$276.00)
Eneratedfi	1	(\$2,208.00)	(\$2,208.00)
Enertxdef	1	\$0.00	\$0.00
Bc Plat VIP	1	\$0.00	\$0.00
Comml Acct	1	\$0.00	\$0.00
Bcf WO Video	1	\$0.00	\$0.00
Ethernet EPL HUB	1	\$0.00	\$0.00
BCI CONTRACT 2 YEAR	1	\$0.00	\$0.00
BCI CONTRACT 3 YEAR	1	\$0.00	\$0.00
*Total			-\$2,484.00
*Prices do not include taxes and fees.			

Current Services and Monthly charges At 780 Beechwood Ave , Fullerton CA 92835			
Description	Quantity	Sales Price	Monthly Recurring Total
En Ctfdfib	1	(\$276.00)	(\$276.00)
Eneratedfi	1	(\$2,208.00)	(\$2,208.00)
Enertxdef	1	\$0.00	\$0.00
Bc Plat VIP	1	\$0.00	\$0.00
Comml Acct	1	\$0.00	\$0.00
Bcf WO Video	1	\$0.00	\$0.00
Ethernet EPL HUB	1	\$0.00	\$0.00
BCI CONTRACT 2 YEAR	1	\$0.00	\$0.00
BCI CONTRACT 3 YEAR	1	\$0.00	\$0.00
*Total			-\$2,484.00
*Prices do not include taxes and fees.			

Current Services and Monthly charges At 1401 W Valencia Dr , Fullerton CA 92833			
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Description	Quantity	Sales Price	Monthly Recurring Total
En Ctfdfib	1	(\$199.80)	(\$199.80)
Eneratedfi	1	\$0.00	\$0.00
Enerttxdef	1	\$0.00	\$0.00
Comml Acct	1	\$0.00	\$0.00
Bcf WO Video	1	\$0.00	\$0.00
Ethernet EPL HUB	1	\$0.00	\$0.00
*Total			-\$199.80
*Prices do not include taxes and fees.			

Current Services and Monthly charges At 3441 W Valencia Dr , Fullerton CA 92833

Description	Quantity	Sales Price	Monthly Recurring Total
En Ctfdfib	1	(\$276.00)	(\$276.00)
Eneratedfi	2	(\$1,104.00)	(\$2,208.00)
Comml Acct	1	\$0.00	\$0.00
Bcf WO Video	1	\$0.00	\$0.00
Ethernet EPL HUB	1	\$0.00	\$0.00
BCI CONTRACT 2 YEAR	1	\$0.00	\$0.00
BCI CONTRACT 3 YEAR	1	\$0.00	\$0.00
*Total			-\$2,484.00
*Prices do not include taxes and fees.			

Current Services and Monthly charges At 1400 S Brookhurst Rd , Fullerton CA 92833

Description	Quantity	Sales Price	Monthly Recurring Total
En Ctfdfib	1	(\$276.00)	(\$276.00)
Eneratedfi	1	(\$2,208.00)	(\$2,208.00)
Enerttxdef	1	\$0.00	\$0.00
Bc Plat VIP	1	\$0.00	\$0.00
Comml Acct	1	\$0.00	\$0.00
Bcf WO Video	1	\$0.00	\$0.00
Ethernet EPL HUB	1	\$0.00	\$0.00
*Total			-\$2,484.00
*Prices do not include taxes and fees.			

Current Services and Monthly charges At 1710 Rosecrans Ave Unit Parks JR - Portable, Fullerton CA 92833

Description	Quantity	Sales Price	Monthly Recurring Total
En Ctfdfib	1	(\$276.00)	(\$276.00)
Eneratedfi	1	(\$2,208.00)	(\$2,208.00)
Enerttxdef	1	\$0.00	\$0.00
Bc Plat VIP	1	\$0.00	\$0.00
Comml Acct	1	\$0.00	\$0.00
Bcf WO Video	1	\$0.00	\$0.00
Ethernet EPL HUB	1	\$0.00	\$0.00
BCI CONTRACT 2 YEAR	1	\$0.00	\$0.00
BCI CONTRACT 3 YEAR	1	\$0.00	\$0.00
*Total			-\$2,484.00

*Prices do not include taxes and fees.				
New and Revised Services and Monthly Charges At 1401 W Valencia Dr , Fullerton CA 92833				
Description	Quantity	Sales Price	Monthly Recurring Total	Contract Term
EPL Intrastate 10 Gbps	19	\$878.00	\$16,682.00	60 Months
EPL Intrastate 10 Gbps	1	\$878.00	\$878.00	60 Months
*Total			\$17,560.00	
*Prices do not include taxes and fees.				

New and Revised Services and Monthly Charges At 1100 W Olive Ave , Fullerton CA 92833				
Description	Quantity	Sales Price	Monthly Recurring Total	Contract Term
EPL Intrastate 10 Gbps	1	\$878.00	\$878.00	60 Months
*Total			\$878.00	
*Prices do not include taxes and fees.				

New and Revised Services and Monthly Charges At 1200 N Acacia Ave , Fullerton CA 92831				
Description	Quantity	Sales Price	Monthly Recurring Total	Contract Term
EPL Intrastate 10 Gbps	1	\$878.00	\$878.00	60 Months
*Total			\$878.00	
*Prices do not include taxes and fees.				

New and Revised Services and Monthly Charges At 1350 Starbuck St , Fullerton CA 92833				
Description	Quantity	Sales Price	Monthly Recurring Total	Contract Term
EPL Intrastate 10 Gbps	1	\$878.00	\$878.00	60 Months
*Total			\$878.00	
*Prices do not include taxes and fees.				

New and Revised Services and Monthly Charges At 1400 S Brookhurst Rd , Fullerton CA 92833				
Description	Quantity	Sales Price	Monthly Recurring Total	Contract Term
EPL Intrastate 10 Gbps	1	\$878.00	\$878.00	60 Months
*Total			\$878.00	
*Prices do not include taxes and fees.				

New and Revised Services and Monthly Charges At 1400 W Fern Dr , Fullerton CA 92833				
Description	Quantity	Sales Price	Monthly Recurring Total	Contract Term
EPL Intrastate 10 Gbps	1	\$878.00	\$878.00	60 Months
*Total			\$878.00	
*Prices do not include taxes and fees.				

New and Revised Services and Monthly Charges At 1460 Rolling Hills Dr , Fullerton CA 92835				
Description	Quantity	Sales Price	Monthly Recurring Total	Contract Term
EPL Intrastate 10 Gbps	1	\$878.00	\$878.00	60 Months
*Total			\$878.00	
*Prices do not include taxes and fees.				

New and Revised Services and Monthly Charges At 1700 E Wilshire Ave , Fullerton CA 92831				
Description	Quantity	Sales Price	Monthly Recurring Total	Contract Term
EPL Intrastate 10 Gbps	1	\$878.00	\$878.00	60 Months
*Total			\$878.00	
*Prices do not include taxes and fees.				

New and Revised Services and Monthly Charges At 1710 Rosecrans Ave Unit Parks JR - Portable, Fullerton CA 92833				
Description	Quantity	Sales Price	Monthly Recurring Total	Contract Term
EPL Intrastate 10 Gbps	1	\$878.00	\$878.00	60 Months
*Total			\$878.00	
*Prices do not include taxes and fees.				

New and Revised Services and Monthly Charges At 2030 Sunset Ln , Fullerton CA 92833				
Description	Quantity	Sales Price	Monthly Recurring Total	Contract Term
EPL Intrastate 10 Gbps	1	\$878.00	\$878.00	60 Months
*Total			\$878.00	
*Prices do not include taxes and fees.				

New and Revised Services and Monthly Charges At 2200 E Commonwealth Ave , Fullerton CA 92831				
Description	Quantity	Sales Price	Monthly Recurring Total	Contract Term
EPL Intrastate 10 Gbps	1	\$878.00	\$878.00	60 Months
*Total			\$878.00	
*Prices do not include taxes and fees.				

New and Revised Services and Monthly Charges At 244 E Valencia Dr , Fullerton CA 92832				
Description	Quantity	Sales Price	Monthly Recurring Total	Contract Term
EPL Intrastate 10 Gbps	1	\$878.00	\$878.00	60 Months
*Total			\$878.00	
*Prices do not include taxes and fees.				

New and Revised Services and Monthly Charges At 300 Laguna Rd , Fullerton CA 92835				
Description	Quantity	Sales Price	Monthly Recurring Total	Contract Term
EPL Intrastate 10 Gbps	1	\$878.00	\$878.00	60 Months
*Total			\$878.00	
*Prices do not include taxes and fees.				

New and Revised Services and Monthly Charges At 3441 W Valencia Dr , Fullerton CA 92833				
Description	Quantity	Sales Price	Monthly Recurring Total	Contract Term
EPL Intrastate 10 Gbps	1	\$878.00	\$878.00	60 Months
*Total			\$878.00	
*Prices do not include taxes and fees.				

New and Revised Services and Monthly Charges At 389 W Truslow Ave , Fullerton CA 92832				
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Description	Quantity	Sales Price	Monthly Recurring Total	Contract Term
EPL Intrastate 10 Gbps	1	\$878.00	\$878.00	60 Months
*Total			\$878.00	
*Prices do not include taxes and fees.				

New and Revised Services and Monthly Charges At 400 E Hermosa Dr , Fullerton CA 92835

Description	Quantity	Sales Price	Monthly Recurring Total	Contract Term
EPL Intrastate 10 Gbps	1	\$878.00	\$878.00	60 Months
*Total			\$878.00	
*Prices do not include taxes and fees.				

New and Revised Services and Monthly Charges At 455 W Baker Ave , Fullerton CA 92832

Description	Quantity	Sales Price	Monthly Recurring Total	Contract Term
EPL Intrastate 10 Gbps	1	\$878.00	\$878.00	60 Months
*Total			\$878.00	
*Prices do not include taxes and fees.				

New and Revised Services and Monthly Charges At 517 N Raymond Ave , Fullerton CA 92831

Description	Quantity	Sales Price	Monthly Recurring Total	Contract Term
EPL Intrastate 10 Gbps	1	\$878.00	\$878.00	60 Months
*Total			\$878.00	
*Prices do not include taxes and fees.				

New and Revised Services and Monthly Charges At 700 S Richman Ave , Fullerton CA 92832

Description	Quantity	Sales Price	Monthly Recurring Total	Contract Term
EPL Intrastate 10 Gbps	1	\$878.00	\$878.00	60 Months
*Total			\$878.00	
*Prices do not include taxes and fees.				

New and Revised Services and Monthly Charges At 732 Barris Dr , Fullerton CA 92832

Description	Quantity	Sales Price	Monthly Recurring Total	Contract Term
EPL Intrastate 10 Gbps	1	\$878.00	\$878.00	60 Months
*Total			\$878.00	
*Prices do not include taxes and fees.				

New and Revised Services and Monthly Charges At 780 Beechwood Ave , Fullerton CA 92835

Description	Quantity	Sales Price	Monthly Recurring Total	Contract Term
EPL Intrastate 10 Gbps	1	\$878.00	\$878.00	60 Months
*Total			\$878.00	
*Prices do not include taxes and fees.				

Special Terms

Spectrum will make commercially reasonable efforts to allow Customer to upgrade Service(s) at one or more of the above Service Locations, based on the pricing and bandwidth options provided in Table 1 below, without extending the Contract Term, upon 30 days written request to Spectrum. Customer understands that such upgrade(s) may require additional Monthly Recurring Charges and/or Non-Recurring Charges that will be determined, and presented to Customer, at the time of the upgrade request. Should Customer downgrade the Service(s) at any of the Service Locations in the Order below the originally contracted rate, Customer will be subject to Early Termination Fees (ETFs), as described in the Commercial Terms of Service.

Table 1

Band Width	Order Term	Configuration	Monthly Recurring Charge (per Service Location)
20G	60 months	EPL	\$1,750.00

E-RATE FUNDING CONTINGENCY

Customer may submit this Service Order and the Services Agreement to the Schools and Libraries Division of the Universal Service Administrative Company, (i.e., the entity appointed by the Federal Communications Commission to administer the Universal Service Program with respect to Schools and Libraries (“E-Rate”) funding) as part of any application seeking a federal subsidy or funding.

Customer is responsible for notifying Spectrum of its election of either the Service Provider Invoice (“SPI”) or Billed Entity Applicant Reimbursement (“BEAR”) discount method by May 15th prior to the applicable funding year. Customer must complete and return an “E-Rate Discount Election Form” to Spectrum prior to such date, or Customer will be deemed to have chosen the BEAR discount method for the funding year.

Upon Spectrum’s receipt of appropriate notice that Customer is an approved E-Rate program participant for a Service, Spectrum will invoice Customer for the Service in accordance with E-Rate guidelines and/or rules. If Spectrum invoices Customer for a Service pursuant to any E-Rate program rates, discounts or credits in advance of receiving such notice and Customer’s request for E-Rate program funding is denied, limited or reduced, Spectrum will invoice Customer and Customer will pay the difference between such invoiced amount(s) and the actual amount of the Service Charges, as described in this Service Order. Notwithstanding anything herein to the contrary, Customer’s obligations under this Service Order shall remain in full force and effect in the event Customer withdraws or is removed from the E-Rate program, receives E-Rate program funding that is less than Customer’s requested funding amount, or is denied E-Rate program funding for any Service described in this Service Order. For the avoidance of doubt, Customer is solely responsible for all Service Charges, as described in this Service Order, that were installed prior to the E-Rate program funding year start date.

Spectrum will make commercially reasonable efforts to allow Customer to upgrade Service(s) at one or more of the above Service Locations, based on the pricing and bandwidth options provided in Table 1 below, without extending the Contract Term, upon 30 days written request to Spectrum. Customer understands that such upgrade(s) may require additional Monthly Recurring Charges and/or Non-Recurring Charges that will be determined, and presented to Customer, at the time of the upgrade request. Should Customer downgrade the Service(s) at any of the Service Locations in the Order below the originally contracted rate, Customer will be subject to Early Termination Fees (ETFs), as described in the Commercial Terms of Service.

Electronic Signature Disclosure

By signing and accepting below you are acknowledging that you have read and agree to the terms and conditions outlined in this document.

 Authorized Signature for Customer

 Printed Name and Title

 Date Signed

CONSENT ITEM

DATE: January 14, 2020

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

FROM: Jeremy Davis, Assistant Superintendent, Innovation and Instructional Support

PREPARED BY: Pablo Diaz, Education Innovation Specialist, Innovation and Instructional Support

SUBJECT: **APPROVE OUT-OF-STATE CONFERENCE ATTENDANCE FOR WES KRIESEL AND PABLO DIAZ TO ATTEND THE NATIONAL ASSOCIATION OF BROADCASTERS (NAB) SHOW IN LAS VEGAS, NEVADA, APRIL 18-22, 2020**

Background: The National Association of Broadcasters (NAB) show is where global visionaries convene to bring content to life in new and exciting ways. Attendees at this conference gain knowledge, experience cutting-edge training, get hands-on with the latest technology, and connect with industry trailblazers advancing the art, science, and business of content. The knowledge gained from this conference will allow us to improve our services for students including our live stream internship and multimedia opportunities.

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

Funding: Cost not to exceed \$4000 from the Innovation & Instructional Support budget (#409).

Recommendation: Approve out-of-state conference attendance for Wes Kriesel and Pablo Diaz to attend the National Association of Broadcasters (NAB) show in Las Vegas, Nevada, April 18-22, 2020.

JD:PD:rw

CONSENT ITEM

DATE: January 14, 2020

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

FROM: Jeremy Davis, Assistant Superintendent, Innovation and Instructional Support

SUBJECT: **APPROVE SERVICE AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND LEVEL DATA, FOR MANAGED SERVICE AND STATE DATA VALIDATION SUITE PRORATED FOR THE 2019/2020 SCHOOL YEAR**

Background: The Level Data managed service will provide Fullerton School District (FSD) the ability to identify data errors in PowerSchool (SIS) in real time through field validation, address validation, and workflow navigator tools. The suite includes State Data Validation, which validates data in PowerSchool using state reporting rules specific to the State of California for the California Longitudinal Pupil Achievement Data System (CALPADS) reporting requirements.

Rationale: The managed service and State Data Validation are time saving tools that allow system administrators to maintain the highest level of accuracy in the data being reported to the state through CALPADS. Using these tools will ensure data accuracy from the beginning when a student record is created, greatly reducing or eliminating data errors at reporting time. Data accuracy directly affects funding eligibility for many programs.

Funding: Total cost for the Managed Service and State Data Validation Suite is not to exceed \$5,444.58 and will be paid from the Innovation and Instructional Support budget 409.

Recommendation: Approve service agreement between Fullerton School District and Level Data, for managed service and State Data Validation Suite for the 2019/2020 school year.

JM:rw
Attachment



Fullerton School District - SDVS/Feb. Prorated

Prepared on December 18, 2019 - #20191218-131152430

For Fullerton School District - Beci Weed [Show details](#)

Comments

Dear Beci,

Thank you for the opportunity to provide you with the enclosed quotation.

When you are ready to purchase, you will want to reference Quote Number LD-1913901 with your purchase order. We will gladly provide a W9 upon request.

Albert Oliver - Senior Account Executive at Level Data, Inc



Products & Services

State Data Validation Suite

13067 x \$1.00 / year

The Level Data managed service gives districts the ability to identify data errors in PowerSchool in real time through field validation, address validation, and workflow navigator tools. It also includes State Data Validation, which validates data in PowerSchool using state reporting rules specific to your state.

Proration

1 x \$0.00

This connector pricing is prorated for the remainder of the budgetary school year, ending on 6/30.
(February 1 through June 30, 2020)

\$7,622.42 discount ~~-\$7,622.42~~

Recurring subtotal	\$13,067.00 / year
One-time discount	\$7,622.42
One-time subtotal	-\$7,622.42
Total	\$5,444.58

This quote expires on February 16, 2020.

Purchase Terms

The amount of the first-year service cost is due 30 days from the date of this invoice. Once completed, the service connector(s) will be released to full functionality when this amount has been paid.

If your District has special limitations or budgetary requirements that may necessitate multiple Invoices please notify your Account Executive of these requirements.

From the first day the service you purchased goes into production, we give you 90 days to decide if you are 100% satisfied. If you are not, we will refund 100% of the money you spent on that service.

Additional applications can be added to the package at any time.

Changes to existing application connectors can be made as needed. Each application has a cost and an implementation process that will be evaluated along with the integration process prior to placing an order.

Approval of this quotation of services constitutes agreement with our [Terms of Service](#) and [Privacy Policy](#).

Signature

Date

Printed name

Questions? Contact me



Albert Oliver

Senior Account Executive

aoliver@leveldata.com

+1 (269) 488-2033

[Download quote](#)

[Print quote](#)



Level Data, Inc

6850 Stadium Dr

Kalamazoo, MI 49009

US

CONSENT ITEM

DATE: January 14, 2020

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

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

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

SUBJECT: **ADOPT RESOLUTIONS NUMBERED 19/20-B019 THROUGH 19/20-B021 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 19/20-B019 through 19/20-B021 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:yd
Attachment

RESOLUTION NO. 19/20-B019

**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 \$3,237,416 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>
8011	State Aid – Current Year	-\$1,809,111
8012	Education Protection Account	267
8021	Homeowners' Exemption	-3,887
8022	Timber Yield Tax	-5
8041	Secured Rolls Tax	1,866,732
8042	Unsecured Roll Taxes	11,004
8043	Prior Years' Taxes	71,843
8044	Supplemental Taxes	85,531
8045	Education Revenue Augmentation Fund	-789,840
8047	Community Redevelopment Funds	508,934
8590	All Other State Revenue	1,729,913
8699	All Other Local Revenue	750,001
8980	Contributions from Unrestricted Revenues	816,034
	Total:	\$3,237,416

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	\$60,508
2000	Classified Salaries	-122,950
3000	Employee Benefits	14,640
4000	Books and Supplies	-9,173
5000	Services & Other Operating Expenses	762,631
7000	Other Outgo	-8,261
9789	Reserve for Economic Uncertainties	2,540,021
	Total:	\$3,237,416

Explanation: This Resolution reflects budget adjustments in the First Interim Financial Report that was presented at the December 10, 2019 Board Meeting which included adjustments for the Special Education Early Intervention Preschool Grant, property taxes, e-rate credits, Routine Restricted Maintenance, statutory benefits and the Local Control Funding Formula. It also includes various adjustments to expenditures in the unrestricted General Fund.

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

Date: _____

By: _____

RESOLUTION NO. 19/20-B020

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

WHEREAS, the Board of Trustees of the Fullerton School District has determined that the previously budgeted income in the amount of \$361,529 will not be received. It is hereby resolved to adjust accounts according to Section 42602 of the Education Code of California as follows:

**GENERAL FUND 01
RESTRICTED**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8699	All Other Local Revenue	\$451,539
8980	Contributions from Unrestricted Revenues	-813,068
	Total:	-\$361,529

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	\$14,764
2000	Classified Salaries	12,674
3000	Employee Benefits	-18,062
4000	Books and Supplies	3,184
5000	Services & Other Operating Expenses	68,272
6000	Capital Outlay	-410,691
7000	Other Outgo	27,665
9789	Reserve for Economic Uncertainties	-59,335
	Total:	-\$361,529

Explanation: This Resolution reflects budget adjustments in the First Interim Financial Report that was presented at the December 10, 2019 Board Meeting which included adjustments for Special Education, Routine Restricted Maintenance, Early Learning Inclusive Pre-School (ELIP) and donations to various school sites. It also includes adjustments to projected expenditures in the restricted General Fund.

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

Date: _____

By: _____

RESOLUTION NO. 19/20-B021

**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	\$12,000
2000	Classified Salaries	35,000
3000	Employee Benefits	200
4000	Books and Supplies	-49,200
5000	Services & Other Operating Expenses	2,000
	Total:	\$0

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

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

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

Date: _____

By: _____

CONSENT ITEM

DATE: January 14, 2020
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services
PREPARED BY: Melissa Greenwood, CPA, Director, Business Services
SUBJECT: **APPROVE AGREEMENT WITH NIGRO & NIGRO, PC, TO PERFORM AUDITING SERVICES FOR THE FULLERTON SCHOOL DISTRICT FOR THE FISCAL YEARS 2019/2020 THROUGH 2020/2021**

Background: The District has retained the auditing services of Nigro & Nigro, PC, to perform the annual audit of the District's financial statements for several years. The Administration recommends entering into an agreement for an additional two years with Nigro & Nigro, PC.

Rationale: California Education Code section 41020 states that the County Superintendent of Schools shall provide for an audit of all funds under his/her jurisdiction and control. The Code also states that the governing board of each district shall either provide for an audit of the books and accounts of the district, or make arrangements with the County Superintendent of Schools having jurisdiction over the district to provide for such auditing.

Funding: Cost is not to exceed \$47,000 for the 2019/2020 fiscal year and \$47,500 for the 2020/2021 fiscal year from General Fund.

Recommendation: Approve agreement with Nigro & Nigro, PC, to perform auditing services for the Fullerton School District for the fiscal years 2019/2020 through 2020/2021.

RC:MG:yd
Attachment



January 7, 2020

To the Board of Trustees and Management of
Fullerton School District
1401 W Valencia Drive
Fullerton, CA 92833

We are pleased to confirm our understanding of the services we are to provide Fullerton School District for the fiscal years ended June 30, 2020 through 2021. We will audit the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information, including the related notes to the financial statements, which collectively comprise the basic financial statements, of Fullerton School District as of and for the fiscal years ended June 30, 2020 through 2021. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement Fullerton School District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to Fullerton School District's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by U.S. generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis.
- 2) Budgetary Comparison Schedules
- 3) Schedule of Proportionate Share of the Net Pension Liability
- 4) Schedule of Pension Contributions
- 5) Schedule of changes in the net OPEB liability and related ratios

We have also been engaged to report on supplementary information other than RSI that accompanies Fullerton School District' financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America, and we will provide an opinion on it in relation to the financial statements as a whole:

- 1) Schedule of expenditures of federal awards.
- 2) Schedule of average daily attendance
- 3) Schedule of instructional time
- 4) Schedule of financial trends and analysis
- 5) Reconciliation of annual financial and budget report with audited financial statements

The following other information accompanying the financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements, and our auditor's report will not provide an opinion or any assurance on that other information.

Jeff Nigro, CPA, CFE | Elizabeth Nigro, CPA | Peter Glenn, CPA | Paul J. Kaymark, CPA | Michael Klein, CPA, CMA, EA

MURRIETA OFFICE 25220 Hancock Avenue, Suite 400, Murrieta, CA 92562 • P: (951) 698-8783 • F: (951) 699-1064

OAKLAND OFFICE 333 Hegenberger Road, Suite 388, Oakland, CA 94621 • P: (844) 557-3111 • F: (844) 557-3444

1) Local Educational Agency organization structure

Audit Objectives

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. The objective also includes reporting on—

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will include a paragraph that states that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will include a paragraph that states that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major programs in accordance with the Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the Board of Trustees of Fullerton School District. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the school district or to acts by management or employees acting on behalf of the school district. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements or

noncompliance may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential, and of any material abuse that comes to our attention. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We may request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures—Internal Control

Our audit will include obtaining an understanding of the school district and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the District's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the District's major programs. The purpose of these procedures will be to express an

opinion on the District's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Other Services

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of Fullerton School District in conformity with U.S. generally accepted accounting principles and the Uniform Guidance based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal awards, and related notes services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Management Responsibilities

Management is responsible for (1) designing, implementing, and maintaining effective internal controls, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that school district programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with U.S. generally accepted accounting principles; and for compliance with applicable laws and regulations (including federal statutes) and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance, (3) additional information that we may request for the purpose of the audit, and (4) unrestricted access to persons within the school district from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the school district involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the school district received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the school district complies with applicable laws, regulations, contracts, agreements, and grants. Management is also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements, or abuse that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan. The summary schedule of prior audit findings should be available for our review at the beginning of the audit.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. You also agree to make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

You agree to assume all management responsibilities relating to the financial statements, schedule of expenditures of federal awards and related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Engagement Administration, Fees, and Other

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditors' reports or nine months after the end of the audit period.

The audit documentation for this engagement is the property of Nigro & Nigro and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the State Controller's office or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Nigro & Nigro personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of seven years after the report release date or for any additional period requested by the State Controller's Office. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

The maximum annual fee for auditing services under the terms of this agreement shall be as follows:

2019-2020 Fiscal Year Audit:	\$47,000
2020-2021 Fiscal Year Audit:	\$47,500

with the exception that any auditing services provided for (1) significant changes in District audit requirements as stated in GASB standards, *Government Auditing Standards* or the Audit Guide issued by the Education Audit Appeals may be in addition to the above maximum fee. Our invoices for these fees will be rendered as work progresses and are payable within 30 days. In accordance with our firm policies, your account becomes delinquent when it is 90 days or more overdue. In accordance with Education Code Section 14505 as amended, ten percent (10%) of the audit fee shall be withheld pending certification of the audit report by the Office of the State Controller and fifty percent (50%) of the audit fee shall be withheld for any subsequent year of a multi-year contract if the prior year's audit report was not certified as conforming to the reporting provisions of the Audit Guide. This audit contract is null and void if the firm is declared ineligible to audit K-12 school districts pursuant to subdivision (c) of Education Code Section 41020.5. The amount withheld is not payable unless payment is ordered by the California Board of Accountancy or the audit report for that subsequent year is certified by the Controller as conforming to reporting provisions of subdivision (a) of Section 14503. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before incurring additional costs.

Additional extensions beyond 2021 may be secured on a year by year basis, subject to the agreement of the District and the auditor.

If a dispute arises among the parties hereto, the parties agree to first try in good faith to settle the dispute by mediation administered by the American Arbitration Association under its Rules for Professional Accounting and Related Services Disputes before resorting to litigation. The costs of any mediation proceeding shall be shared equally by all parties.

Client and accountant both agree that any dispute over fees charged by the accountant to the client will be submitted for resolution by arbitration in accordance with the Rules for Professional Accounting and Related Services Disputes of the American Arbitration Association. Such arbitration shall be binding and final. IN AGREEING TO ARBITRATION, WE BOTH ACKNOWLEDGE THAT, IN THE EVENT OF A DISPUTE OVER FEES CHARGED BY THE ACCOUNTANT, EACH OF US IS GIVING UP THE RIGHT TO HAVE THE DISPUTE DECIDED IN A COURT OF LAW BEFORE A JUDGE OR JURY AND INSTEAD WE ARE ACCEPTING THE USE OF ARBITRATION FOR RESOLUTION.

Termination Prior to Expiration of Term

Fullerton School District ("District") reserves the right to terminate this Contract at any time, with or without cause, upon thirty (30) days' written notice to Nigro & Nigro, PC. ("Consultant"), except that where termination is due to

the fault of the Consultant, the period of notice may be such shorter time as may be determined by the District. In addition, the Consultant reserves the right to terminate this Contract at any time, with or without cause, upon sixty (60) days' written notice to District, except that where termination is due to the fault of the District, the period of notice may be such shorter time as the Consultant may determine. Upon receipt of any notice of termination, Consultant shall immediately cease all services hereunder except such as may be specifically approved by the District. Except where the Consultant has initiated termination, the Consultant shall be entitled to compensation for all services rendered prior to the effective date of the notice of termination and for any services authorized by the District. In the event the Consultant has initiated termination, the Consultant shall be entitled to compensation only for the reasonable value of the work product actually produced hereunder.

We appreciate the opportunity to be of service to Fullerton School District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign below and return it to us.

Very truly yours,

Handwritten signature in blue ink that reads "Nigro + Nigro, PC".

Nigro & Nigro, PC

RESPONSE:

This letter correctly sets forth the understanding of Fullerton School District.

APPROVED:

Fullerton School District

Date

CONSENT ITEM

DATE: January 14, 2020

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

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

PREPARED BY: Mike McAdam, Director of Purchasing, Warehouse & Transportation

SUBJECT: **APPROVE CONTRACT FOR THE PURCHASE OF TECHNOLOGY EQUIPMENT AND PERIPHERALS FROM IRVINE UNIFIED SCHOOL DISTRICT PIGGYBACK BID NO. 19/20-01 IT AWARDED TO CDW GOVERNMENT, LLC THROUGH DECEMBER 31, 2021**

Background: Irvine Unified School District Bid No. 19/20-01 IT for Technology Equipment and Peripherals was awarded to CDW Government, LLC. Staff has reviewed the contract and has determined that it is a cost-effective means of purchasing technology equipment and peripherals. The initial term of the proposed contract is January 1, 2020 through December 31, 2021 with options to extend for three (3) additional one (1) year terms upon mutual written agreement between the Irvine Unified School District and Contractor and the approval of the School Board, for a maximum term of five (5) years, in accordance with provisions contained in Educational Code section 17596.

Public Contract Code Section 20118 provides authority for the governing board of a school district to purchase from another public agency without going to bid if the board determines it to be in the best interest of said district to utilize a bid from another public agency.

Rationale: Per the provisions of Public Contract Code §20118, the governing board may authorize by purchase order or contract the purchase of equipment, materials or supplies without advertising for bids, if the board has determined it to be in the best interest of the district. Approval of this request will allow the district to utilize cost-effective means of purchasing technology, equipment and peripherals as required throughout the district.

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

Recommendation: Approve contract for the purchase of technology equipment and peripherals from Irvine Unified School District piggyback Bid No. 19/20-01 IT awarded to CDW Government, LLC. through December 31, 2021.

RC:mm

CONSENT ITEM

DATE: January 14, 2020

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

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

PREPARED BY: J.D. Mancha, Assistant Director of Transportation Services

SUBJECT: **APPROVE CONTRACT BETWEEN FULLERTON SCHOOL DISTRICT AND JFK TRANSPORTATION CO., INC., TO PROVIDE TRANSPORTATION FOR FIELD TRIPS, EFFECTIVE JANUARY 15, 2020 THROUGH JUNE 30, 2020**

Background: Occasionally, schools request transportation for field trips to be accomplished at times that conflict with home-to-school route schedules. In the past, the District has contracted with outside contractors such as JFK Transportation Co., Inc., to provide transportation for field trips in situations as previously described. Fullerton School District seeks to enter into a contract, effective January 15, 2020, through June 30, 2020, with JFK Transportation Co., Inc., to provide field trip transportation on an as-needed basis.

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

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

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

Funding: Funding is from the General Fund and School Site Funds not to exceed \$25,000.

Recommendation: Approve contract between Fullerton School District and JFK Transportation Co., Inc., to provide transportation for field trips, effective January 15, 2020, through June 30, 2020.

RC:MM:JM
Attachment

FULLERTON SCHOOL DISTRICT

TRANSPORTATION SERVICES AGREEMENT

THIS AGREEMENT is entered into this 15th day of January 2020 between

JFK TRANSPORTATION CO., INC.
980 W. 17th St.
Santa Ana, California, 92706

hereinafter referred to as JFK, and

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

hereinafter referred to as FSD.

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

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

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

THE PARTIES MUTUALLY AGREE AS FOLLOWS:

1. JFK shall provide school or SPAB buses and school or SPAB certified drivers to transport students to and from various school activities as requested by FSD and agreed to by JFK. Said buses and drivers shall comply with all laws, rules, and regulations pertaining to the transportation of students.
2. JFK shall present the bus (es) to the FSD mechanics for a safety inspection one half-hour prior to the requested load time. If the bus (es) fails to pass the inspection performed by FSD mechanics, JFK will either send a replacement bus(es) or make the necessary repairs to the bus (es) that did not pass the safety inspection.
3. This agreement shall be effective January 15, 2020 and continue through June 30, 2020, unless terminated earlier by either party.
4. This agreement may be terminated by either party upon thirty (30) days prior written notice which shall set forth the desired date of termination of this agreement.
5. JFK shall be compensated by FSD at the rates specified in Attachment "A" which is incorporated herein as if fully set forth. These rates are to be in effect for the duration of this agreement.
6. JFK shall invoice FSD for services promptly after each date of service, and shall be compensated within a reasonable time thereafter.

7. JFK shall be excused from performance, without penalty, during such time and to the extent prevented from performing by Acts of God, fire, earthquake, strike, lockout, civil disorder, war, or other unforeseeable events.
8. During the term of this agreement, JFK shall maintain the following types of insurance:
 - a. Comprehensive general liability insurance, including owned and non owned motor vehicle liability insurance with respect to the services provided by, or on behalf of JFK under this Agreement. All insurance policies shall state the name of the insurance carrier and name FSD as an additional insured. Liability insurance for death, bodily injury and property damage shall be for no less than \$2,000,000.00 per occurrence for general liability and no less than \$5,000,000.00 per occurrence for automobile liability.
 - b. Worker's compensation insurance as required by law to protect JFK from claims which may arise from its operations under this Agreement.
 - c. The policies of insurance described in this paragraph 8 shall be carried with responsible and solvent insurance companies authorized to do business in the State of California. JFK agrees that prior to performing any serviced required by this Agreement, true and correct copies of all certificates of insurance reflecting the coverage required by this paragraph 8 shall be provided to FSD.
9. JFK shall hold harmless and indemnify FSD, its governing board officers, agents, and employees, from and against any and all demands, losses, claims, legal and investigative expenses or liabilities of any kind which said governing board officers, agents or employees may sustain or incur, or which may be imposed upon them for injury or death of persons as a direct result of, or arising out of negligence or willful misconduct on the part of JFK, its officers, agents or employees, while carrying out the terms of this agreement.
10. FSD shall hold harmless and indemnify JFK, its officers, agents, and employees, from and against any and all demands, losses, claims, legal and investigative expenses or liabilities of any kind which said officers, agents or employees may sustain or incur, or which may be imposed upon them for injury or death of persons as a direct result of, or arising out of negligence or willful misconduct on the part of FSD, its officers, agents or employees, while carrying out the terms of this agreement.
11. While engaged in and carrying out its obligations under the terms of this Agreement, JFK is an independent contractor, and not an officer, agent or employee of FSD.
12. FSD shall be held responsible for any defacement of or damage to equipment owned by JFK which is caused by FSD students.
13. JFK is not responsible and creates no bailment for personal items carried aboard or placed in luggage compartments of its buses.

14. JFK's drivers shall be responsible for following and enforcing the rules and policies relating to school bus operation, as well as complying with all the laws and regulations relating to school bus transportation as specified in the California Vehicle Code, California Education Code, and California Code of Regulations. Said drivers shall require the students to follow FSD rules and policies, which include but are not limited to the following:
 - a. Smoking on the buses while engaged in the performance of this agreement, as well as on FSD property, is not permitted.
 - b. Eating, drinking, and gum-chewing are not permitted by students.
 - c. Students must remain seated and face forward while the bus is moving.
 - d. Alcoholic beverages and dangerous drugs are not permitted.
 - e. Shoes must be worn; athletic shoes with cleats are not permitted
 - f. Boisterous or loud conduct is not permitted.
 - g. Bus drivers' instructions must be obeyed.
15. Assignment. The obligations of the Contractor pursuant to this Agreement shall not be assigned by the Contractor. Any such assignment shall be null and void and shall be deemed a basis for termination of this Agreement.
16. Compliance With Applicable Laws. The services completed herein must meet the approval of the District and shall be subject to the District's general right of inspection to secure the satisfactory completion thereof. Contractor agrees to comply with all federal, state and local laws, rules, regulations and ordinances that are now or may in the future become applicable to Contractor, Contractor's business, equipment and personnel engaged in services covered by this Agreement or accruing out of the performance of such services.
17. Permits/Licenses. Contractor and all Contractor's employees or agents shall secure and maintain in force such permits and licenses as are required by law in connection with the furnishing of services pursuant to this Agreement.
18. Employment With Public Agency. Contractor, if an employee of another public agency, agrees that Contractor will not receive salary or remuneration, other than vacation pay, as an employee of another public agency for the actual time in which services are actually being performed pursuant to this Agreement.
19. Entire Agreement/Amendment. This Agreement and any exhibits attached hereto constitute the entire agreement among the parties to it and supersedes any prior or contemporaneous understanding or agreement with respect to the services contemplated, and may be amended only by a written amendment executed by both parties to the Agreement.
20. Nondiscrimination. Contractor agrees that it will not engage in unlawful discrimination in employment of persons because of race, ethnicity, religion, nationality, disability, gender, marital status or age of such persons.
21. Non Waiver. The failure of District or Contractor to seek redress for violation of, or to

insist upon, the strict performance of any term or condition of this Agreement, shall not be deemed a waiver by that party of such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.

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

notices or demands may be given by either party may be changed by written notice given in accordance with the notice provisions of this section.

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

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

CONTRACTOR:
JFK Transportation Co., Inc.
980 W. 17th St.
Santa Ana, California, 92706
Attn: Kevin Watson

23. Severability. If any term, condition or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.
24. Attorney Fees/Costs. Should litigation be necessary to enforce any terms or provisions of this Agreement, then each party shall bear its own litigation and collection expenses, witness fees, court costs, and attorneys' fees.
25. Governing Law. The terms and conditions of this Agreement shall be governed by the laws of the State of California with venue in Orange County, California. This Agreement is made in and shall be performed in Orange County, California.
26. Exhibits. This Agreement incorporates by this reference, any exhibits, which are attached hereto and incorporated herein.
27. This agreement and the Attachment hereto contain the entire understanding between JFK and FSD. All prior oral agreements, understandings, representations or statements are hereby merged into this Agreement, and shall have no further force or effect.

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

FULLERTON SCHOOL DISTRICT

JFK Transportation Co., Inc.

By: _____
Signature

By:  _____
Signature

Name: Robert Coghlan, PH. d.

Name: Kevin Watson

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

Title: President
714-543-4629
714-543-0306 (FAX)

Date: _____

Date: December 16, 2019

Attachment A



Fullerton School District

School Buses	Rates
Minimum Number of Hours Required	5
8-20	\$350.00
65-90	\$485.00
Outside Orange County	
Minimum Number of Hours Required	5
All School Buses	\$585.00
Overtime	Each Hour over 5 Hour Minimum
School Buses	\$83.00
Cancellation Fee*	\$400.00

*Cancellation Fee of \$400.00 to be charged to District for buses cancelled by District within four (4) hours prior to the scheduled trip time.

CONSENT ITEM

DATE: January 14, 2020

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 FOR EMERGENCY CROSS LOT DRAINAGE BETWEEN FULLERTON SCHOOL DISTRICT AND MELIA HOMES – VIA AMOR PROJECT**

Background: Melia Homes is a private developer that is proposing to build a residential development adjacent to Richman Elementary School. The city of Fullerton requires a hydrology report and grading plan along with a 100-year storm event study. The design and capacity of the study exceeds the 100-year storm event; meaning cross-lot drainage is not likely and is planned for emergency overflow purposes only. The existing property barrier is currently a 6-foot chain link fence. Melia Homes is proposing an 8-foot block wall with omitted blocks at the bottom of the wall. The planned block wall will have omitted blocks at 10-foot on center at the bottom of the wall and is intended for emergency overflow only. Any emergency overflow will drain to the Richman Elementary field as is the current drainage flow today.

Rationale: District staff recommends entering into an agreement with Melia Homes for the emergency overflow drain.

Funding: The agreement will have no cost to the Fullerton School District.

Recommendation: Approve/Ratify agreement emergency cross lot drainage between Fullerton School District and Melia Homes – Via Amor Project.

RC:SS:ys
Attachment

Recording requested by
FIRST AMERICAN TITLE

When recorded return to:

MELIA HOMES
Attn: Monica Ultras
8951 Research Drive, Ste. 100
Irvine, CA 92618

(Space Above For Recorder's Use)

DECLARATION OF COVENANTS AND AGREEMENT
(CROSS LOT DRAINAGE)

THIS DECLARATION OF COVENANTS AND AGREEMENT (CROSS LOT DRAINAGE) ("**Agreement**") is made this 13 day of December, 2019, by the undersigned owner of the "Via Amor Property" defined below ("**Via Amor Property Owner**"), and the undersigned owner of the "**School District Property**" defined below ("**School District Property Owner**"). (The Via Amor Property Owner and School District Property Owner are sometimes referred to herein individually as a "**party**" and collectively as the "**parties**").

R E C I T A L S:

A. Via Amor Property Owner is the current owner of that certain real property located in the City of Fullerton, County of Los Angeles, State of California, more particularly described on Exhibit "A" attached hereto (hereinafter referred to collectively as the "**Via Amor Property**").

B. School District Property Owner is the current owner of that certain real property located in the City of Fullerton, County of Orange, State of California, more particularly described on Exhibit "B" attached hereto (hereinafter referred to as the "**School District Property**").

C. The School District Property Owner hereby agrees to allow emergency surface water overflow from the Via Amor Property Owner to flow on, over, across and through the School District Property (referred to as "**Cross Lot Drainage**").

D. The Via Amor Property Owner and the School District Property Owner intend that the provisions of this Agreement shall constitute covenants running with the land which will be binding upon the School District Property Owner, and its heirs, successors, assigns, and grantees.

NOW, THEREFORE, in consideration of the covenants set forth in this Agreement, for other good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, the Via Amor Property Owner and the School District Property Owner covenant and agree as follows:

1. Obligations of School District Property Owner. The School District Property Owner shall allow emergency surface water overflow from the Via Amor Property to flow on, over, across and through the School District Property.

2. Construction. The provisions of this Agreement shall be liberally construed to effectuate the parties' intent to allow the flow of emergency surface water overflow drainage from the Via Amor Property on, over, across and through the School District Property.

3. Inurement. The terms and provisions of this Agreement shall be deemed to be covenants running with the land and be binding upon, the Via Amor Property and School District Property, each of the Owners thereof, and their respective heirs, successors, assigns, and grantees.

(Signatures Follow)


IN WITNESS WHEREOF, the undersigned Via Amor Property Owner and School District Property Owner have duly executed this Agreement on the day and year noted below.

"VIA AMOR PROPERTY OWNER"

FULLERTONLOVE 2019, LLC,
a California limited liability
company

By: MELIA HOMES, INC.
a California corporation
Its: Manager

By:



BJ Delzer
President

(additional signatures to follow)

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)
) ss.
COUNTY OF Orange)

On December 13, 2019, before me, Cheryl Therese Robertson, Notary Public
Name and Title of Officer

personally appeared RJ Delzer,
who proved to me on the basis of satisfactory evidence to be the
person(s) whose name(s) is/are subscribed to the within instrument
and acknowledged to me that he/she/they executed the same in
his/her/their authorized capacity(ies), and that by his/her/their
signature(s) on the instrument, the person(s) or the entity upon
behalf of which the person(s) acted executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of
California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Cheryl Therese Robertson
Signature of Notary Public



[SEAL]

"SCHOOL DISTRICT PROPERTY OWNER"

By: 

Name: Rossar R. Coats

By: _____

Name: _____

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)
) ss.
COUNTY OF Orange)

On December 17, 2019, 2019, before me, Maria Carmen Serna, Notary Public
Name and Title of Officer
personally appeared Robert Redmond Cognlan,
who proved to me on the basis of satisfactory evidence to be the
person(s) whose name(s) is are subscribed to the within instrument
and acknowledged to me that he/she/they executed the same in
his/her/their authorized capacity(ies), and that by his/her/their
signature(s) on the instrument, the person(s) or the entity upon
behalf of which the person(s) acted executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

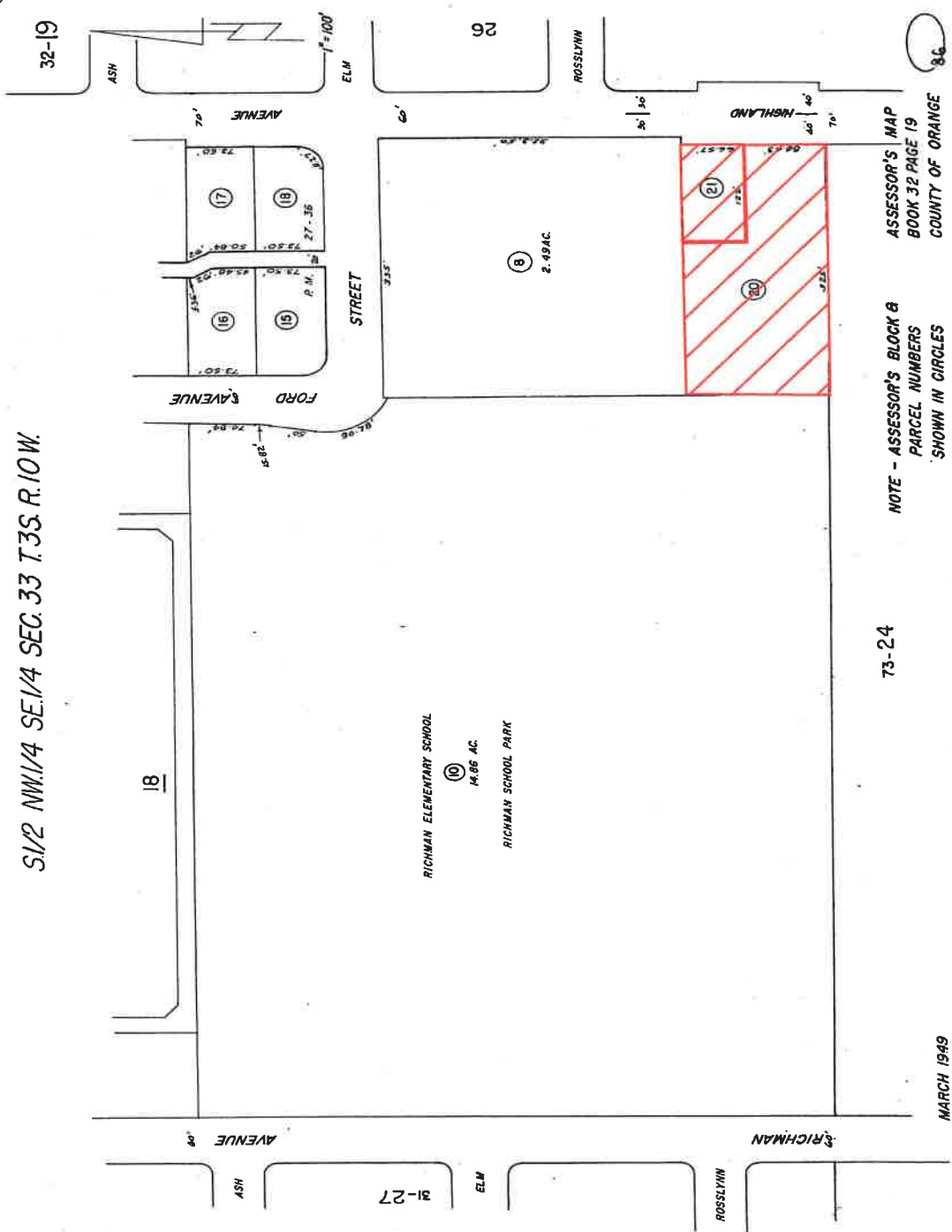
Maria Carmen Serna
Signature of Notary Public



[SEAL]

EXHIBIT "A"

Via Amor Property



S 1/2 NW 1/4 SE 1/4 SEC. 33 T. 35. R. 10W.

CONSENT ITEM

DATE: January 14, 2020

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

FROM: Julienne Lee, Assistant Superintendent, Educational Services

SUBJECT: **APPROVE/RATIFY ADDENDUM BETWEEN FULLERTON SCHOOL DISTRICT AND ELIZABETH MORALES FOR TRANSLATION SERVICES FROM AUGUST 30, 2019 THROUGH JUNE 30, 2020**

Background: Board approval was granted on October 15, 2019, for the agreement with Elizabeth Morales. An addendum is requested as unforeseen translation service was requested and resulted in a new contract amount.

Rationale: Ms. Morales provides translation services for sensitive and technical topics on large documents (over five pages) in Spanish and Korean.

Funding: Cost not to exceed \$3,450 and is to be paid from the Unrestricted General Fund. Original approval was for \$2,450.

Recommendation: Approve/Ratify Addendum between Fullerton School District and Elizabeth Morales for translation services from August 30, 2019 through June 30, 2020.

JL:nm
Attachment

ADDENDUM #1

**AGREEMENT BETWEEN THE FULLERTON SCHOOL DISTRICT AND
ELIZABETH MORALES**

This addendum is being submitted to amend rates on Board item originally submitted and Board approved on October 15, 2019 (Item #1m). All other information to remain as originally submitted.

Amendment is requested due to change in amount for contracted services.

Original contract amount:	\$2,450
New contract amount:	\$1,000
New Total Amount:	\$3,450

Robert Pletka, Superintendent
Fullerton School District



Elizabeth Morales

Date

Date

1/6/2020

Prepared by: Nancy Marcus

CONSENT ITEM

DATE: January 14, 2020

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

FROM: Julienne Lee, Assistant Superintendent, Educational Services

PREPARED BY: Patricia Chiles, Program Coordinator, Educational Services

SUBJECT: **APPROVE/RATIFY ADDENDUM FOR THE GATE PROGRAM COORDINATOR AND GATE TALENT ACADEMY COORDINATOR TO ATTEND THE 2019 NATIONAL ASSOCIATION FOR GIFTED CHILDREN (NAGC) 66th ANNUAL CONVENTION IN ALBUQUERQUE, NEW MEXICO FROM NOVEMBER 7-10, 2019**

Background: Board approval was granted on October 15, 2019 (Board Item #1x) for the conference attendance for Patricia Chiles and Rudolph Petris to the National Association for Gifted Children (NAGC) 66th Annual Convention in Albuquerque, New Mexico. An addendum is requested due to a change in total conference costs.

Rationale: The National Association for Gifted Children is the premier GATE Association in the United States. The conference will provide a wonderful opportunity to network, promote, and inform the nation and world about the exceptional learning, innovations, and great teaching practices at Fullerton School District. NAGC will offer a forum to learn from and collaborate with colleagues from around the world. Mrs. Chiles and Mr. Petris will also be able to discover what other GATE educators are doing in their districts and gain new knowledge and inspiration to bring back and share with our Fullerton teachers.

Funding: Cost is not to exceed \$4,700 and is to be paid from GATE funds (#115). Original board approval was for \$3,000.

Recommendation: Approve/Ratify Addendum for the GATE Program Coordinator and GATE Talent Academy Coordinator to attend the 2019 National Association for Gifted Children (NAGC) 66th Annual Convention in Albuquerque, New Mexico from November 7-10, 2019.

JL:PC:to
Attachment

ADDENDUM #1

APPROVE/RATIFY ADDENDUM FOR THE GATE PROGRAM COORDINATOR AND GATE TALENT ACADEMY COORDINATOR TO ATTEND THE 2019 NATIONAL ASSOCIATION FOR GIFTED CHILDREN (NAGC) 66TH ANNUAL CONVENTION IN ALBUQUERQUE, NEW MEXICO FROM NOVEMBER 7-10, 2019

This addendum is being submitted to amend rates on Board item originally submitted and Board approved on October 15, 2019 (Item #1x). All other information to remain as originally submitted.

An addendum is requested due to airline flight cost and per diem meals inadvertently left off of original Board Item.

Original Cost:

Total Conference Expenses \$ 3,000.00

New Cost:

Total Conference Expenses \$ 3,000.00

Airfare \$ 1,203.98

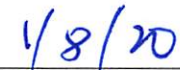
Meals \$ 400.00

Robert Pletka, Superintendent
Fullerton School District



Julienne Lee, Assistant Superintendent

Date



Date

Prepared by: Patricia Chiles

CONSENT ITEM

DATE: January 14, 2020

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

FROM: Julienne Lee, Assistant Superintendent, Educational Services

PREPARED BY: Tracy Gyurina, Ed.D., Principal, Sunset Lane School

SUBJECT: **APPROVE AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND MOMENTUM IN TEACHING TO PROVIDE PROFESSIONAL DEVELOPMENT FOR WRITERS WORKSHOP TRAINING AT SUNSET LANE SCHOOL ON FEBRUARY 24-25, 2020**

Background: Momentum in Teaching is a consulting group that specializes in the professional development of teachers and administrators. They provide staff with strategies that are designed to improve student achievement and to effectively address closing the achievement gap by utilizing common core standards and an individual approach to teaching writing.

Rationale: Teachers and administrators will benefit from this standards-based academic program that utilizes research-based instructional strategies with effective and timely feedback. The Writers Workshop training will support teachers in the development of students to become effective writers. This professional development will support the implementation of Writing Workshop by pushing into individual classrooms and giving personalized support to each staff member as a follow up to our previous Writers Workshop 101 training.

Funding: Cost is not to exceed \$5,100 and is to be paid from site budget (#302).

Recommendation: Approve Agreement between Fullerton School District and Momentum In Teaching to provide professional development for Writers Workshop training at Sunset Lane School on February 24-25, 2020.

JL:TG:nm
Attachment

CONSENT ITEM

DATE: January 14, 2020
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Julienne Lee, Assistant Superintendent, Educational Services
PREPARED BY: Marilee Cosgrove, Director, Child Development Services
SUBJECT: **APPROVE OUT-OF-STATE CONFERENCE ATTENDANCE FOR TWO CHILD DEVELOPMENT SERVICES STAFF MEMBERS TO ATTEND THE OPAL SCHOOL SUMMER SYMPOSIUM 2020 IN PORTLAND, OREGON, JUNE 17-20, 2020**

Background: Portland Children’s Museum hosts the Opal School Summer Symposium, which is designed for all educators committed to recognizing, celebrating, and extending the creative and cognitive capacities of children with focus, access, equity, and inclusive practices. Opal School is a public preschool – 5th grade school located within the Portland Children’s Museum.

Rationale: Opal School Summer Symposium 2020 focus is collaboration on integrating the tools of the arts and science to develop learning approaches to create differentiated pathways to learning and sustain environments reflecting inclusive practices. Designed to immerse participants in Opal School and programs throughout the United States and Canada to practice in a way that deepens engagement for all children.

Fullerton School District Child Development programs are viewed as exemplary by child early learning and expanded learning professionals statewide and beyond. Child Development Services will send two staff members to the symposium, and in collaboration with colleagues attending from Orange County, will provide professional development to early learning and afterschool program staff.

Funding: Cost not to exceed \$3,600 to be paid from Child Development Services budget (#085).

Recommendation: Approve out-of-state conference attendance for two Child Development Services staff members to attend the Opal School Summer Symposium 2020 in Portland, Oregon, June 17-20, 2020.

JL:MC:ln

CONSENT ITEM

DATE: January 14, 2020

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

FROM: Julienne Lee, Assistant Superintendent, Educational Services

PREPARED BY: Ginger Frady, Principal, Orangethorpe School

SUBJECT: **APPROVE/RATIFY OUT-OF-STATE ATTENDANCE FOR ORANGETHORPE SCHOOL STAFF TO ATTEND THE ROCK AND ROLL FOREVER FOUNDATION GALA, MANHATTAN, NEW YORK, NOVEMBER 21-25, 2019**

Background: Orangethorpe School is the flagship partner school for the Teach Rock program that was founded and is funded by the Rock and Roll Forever Foundation. This partnership has allowed Orangethorpe teachers to work monthly with a Teach Rock Arts Integration Specialist, in addition to creating new opportunities for our teachers and students both inside the classroom and on an international scale. Schools in Norway and Spain are interested in emulating the Orangethorpe partnership with Teach Rock. This has been a unique opportunity for Orangethorpe to grow our site focus Project Curiosity: The Art & Science of Nature and share this fusion of VAPA & NGSS through a conservationist lens with others around the world. Teach Rock lessons have become a vital part of our school's Project Curiosity implementation this year. At the gala event, Orangethorpe was spotlighted as a model partnership of arts integration and power of rock and roll as a medium for engaging students in their learning.

Rationale: Approval/Ratification provides three teachers and the principal at Orangethorpe School to participate in a professional learning opportunity focused on arts-infused instruction across the curriculum. This experience has helped our teachers as they build curricular capacity for *Project Curiosity - The Art and Science of Nature*, as well as highlighting Orangethorpe's desire to empower its student learners.

Funding: Cost is not to exceed \$4,000 to be paid from site funds (#212).

Recommendation: Approve/Ratify out-of-state conference attendance for Orangethorpe School staff to attend the Rock and Roll Forever Foundation Gala, Manhattan, New York, November 21-25, 2019.

JL:GF:nm

CONSENT ITEM

DATE: January 14, 2020

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

FROM: Julienne Lee, Assistant Superintendent, Educational Services

PREPARED BY: Robin Gilligan, Director, Student Support Services

SUBJECT: **APPROVE/RATIFY ADDENDUM TO AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND SUMMIT VIEW SCHOOL DBA STEM3 ACADEMY OC EFFECTIVE JANUARY 15, 2020 THROUGH JUNE 30, 2020**

Background: Board approval was granted on November 12, 2019 (Board Agenda Item #1o) for the Agreement with Summit View School DBA STEM3 Academy OC. An addendum is requested due to change in rates.

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

Funding: Total cost of this contract is to be in the amount of the Individualized Service Contract and is to be paid from Student Support Services budget (#420).

Recommendation: Approve/Ratify Addendum to Agreement between Fullerton School District and Summit View School DBA STEM3 Academy OC effective January 15, 2020 through June 30, 2020.

JL:RG:vm
Attachment

ADDENDUM #1

**AGREEMENT BETWEEN THE FULLERTON SCHOOL DISTRICT AND
SUMMIT VIEW SCHOOL DBA STEM3 ACADEMY OC
EFFECTIVE JANUARY 15, 2020 THROUGH JUNE 30, 2020**

This addendum is being submitted to amend rates on Board item originally submitted and Board approved on November 12, 2019 (Item #1o). All other information to remain as originally submitted.

An addendum is requested due to change in rates for contracted services.

Original contract rates:

Counseling Individual	\$ 58/per half hour
Language and Speech	\$ 70/per half hour

New contract rates:

Counseling Individual	\$ 82/per half hour
Language and Speech	\$ 82/per half hour

Robert Pletka, Superintendent
Fullerton School District

Date

Summit View School DBA STEM3 Academy OC

Date

Prepared by: ROBIN GILLIGAN

CONSENT ITEM

DATE: January 14, 2020
TO: Robert Pletka, Ed.D., District Superintendent
FROM: John Caldecott, Interim Director, Classified Personnel Services
SUBJECT: APPROVE/RATIFY CLASSIFIED PERSONNEL REPORT

Background: The Classified Personnel Report reflects changes in employee status and was received by the Personnel Commission at its regular meeting on December 16, 2019.

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.

JC:ef
Attachment

**FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
WILL BE PRESENTED TO THE PERSONNEL COMMISSION: 12/16/19
WILL BE PRESENTED TO THE BOARD OF TRUSTEES ON: 1/14/20**

LEGEND

Acronym	Definition
ASP	After-School Program
BB	Bilingual Biliterate
CFRA	California Family Right Act
ESY	Extended School Year
FMLA	Family Medical Leave Act
NTE	Not to Exceed
PDL	Pregnancy Disability Leave
NLA	No longer Available

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
WILL BE PRESENTED TO THE PERSONNEL COMMISSION: 12/16/19
WILL BE PRESENTED TO THE BOARD OF TRUSTEES ON: 1/14/20

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Cox	Magnolia	Instructional Assistant/SE I	Add 2% Medical Stipend	10/22/19	22	3.00	122	B14/1
McDermitt	Jill	Instructional Assistant/SE I	Add 2% Medical Stipend	10/22/19	17	6.00	130	B14/6
Molina	Nicole	Instructional Assistant/SE I	Add 6% Medical Stipend	4/1/17	12	6.00	125	B14/3
Acuna	Jo	Instructional Assistant/SE II	Add 6% Medical Stipend	9/24/19	17	28/wk	242	B14/6
Patel	Manisha	Instructional Assistant/Rec-Sub.	Add Inst Asst/Rec - Sub. Class	11/6/19	18	0.00	100	B11/1
Dialani	Yogita	Instructional Assistant/Reg-Sub.	Add Inst. Asst./Reg - Sub. classification to current Play. Sup. - Sub. classification	11/4/19	99	0.00	100	B11/1
Employee ID	4811		CFRA Leave 11/21-1/7/20	11/27/19				
Apodaca	Donna	Bus Driver	Decrease in hours due to re-bid	10/21/19	56	31.4/wk	565	B21
Chavira	Frances	Bus Driver	Decrease in hours due to re-bid	10/21/19	56	28.9/wk	565	B21

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
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Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Pirali	Oralia	Bus Driver	Decrease in hours due to re-bid	10/21/19	56	33.1/wk	565	B21
Employee ID	4941		FMLA 11/27-12/31/19	11/27/19				
Velaso	Jesse	HVAC Technician	Hire Probationary Status	11/25/19	53	8.00	533	B32/1
Avilez-Velis	Daniel	Instructional Assistant/Expan. Learn	Hire Probationary Status	11/4/19	60	19.5/wk	85	B11/1
Garcia	Kimberly	Instructional Assistant/Expan. Learn	Hire Probationary Status	11/7/19	60	19/wk	329	B11/1
Hernandez	Jason	Instructional Assistant/Expan. Learn	Hire Probationary Status	11/12/19	60	18/wk	329	B11/1
Douville	Jamie	Instructional Assistant/Rec	Hire Probationary Status	11/4/19	30	18.75/wk	100	B11/1
Raprager	Deli	Instructional Assistant/Rec	Hire Probationary Status	11/12/19	60	19.5/wk	85	B11/1
Moreno	Maria	School Office Manager	Hire Probationary Status	11/14/19	29	8.00	403	B25/1
Wikes	Nancy	Supervisor, Nutrition Services	Hire Probationary Status	11/20/19	90	8.00	606	M10/3

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
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Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Fernandez Macias	Oscar	Custodian I-Sub.	Hire Sub. Status	11/12/19	53	0.00	542	B17/1
Hammonds	Brent	Custodian I-Sub.	Hire Sub. Status	11/6/19	53	0.00	542	B17/1
Lopez	Guadalupe	Custodian I-Sub.	Hire Sub. Status	11/18/19	53	0.00	542	B17/1
Moya	Jonathan	Custodian I-Sub.	Hire Sub. Status	11/6/19	53	0.00	542	B17/1
Moya	Jonathan	Custodian I-Sub.	Hire Sub. Status	11/6/19	53	0.00	542	B17/1
Rojas Macias	Francisco	Custodian I-Sub.	Hire Sub. Status	11/19/19	53	0.00	542	B17/1
Caldecott	John	Dir. of Class. Personnel-Interim	Hire Sub. Status	10/21/19	58	8.00	522	M33/1
Doan	Kevin	Food Service Asst. I - Sub.	Hire Sub. Status	11/8/19	90	0.00	606	B08/1
Newaz	Navin	Food Service Asst. I - Sub.	Hire Sub. Status	11/25/19	90	0.00		B8/1
Rueda	Natalie	Instructional Assistant/Expan. Learn	Hire Sub. Status	10/28/19	99	0.00	100	B11/1

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
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Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Chudy	Amanda	Instructional Assistant/Expan. Learn - Sub.	Hire Sub. Status	11/21/19	99	0.00	100	B11/1
Anderson	Roxanne	Instructional Assistant/Reg-Sub.	Hire Sub. Status	11/4/19	99	0.00	100	B11/1
Silverio	Jocelyn	Instructional Assistant/Reg-Sub.	Hire Sub. Status	11/7/19	99	0.00	100	B11/1
Morales	Adriana	Playground Supervisor - Sub.	Hire Sub. Status	11/18/19	99	0.00	100	B7/1
Morales Martinez	Adriana	Playground Supervisor - Sub.	Hire Sub. Status	11/18/19	99	0.00	100	B7/1
Lee	Jey	Social Services Assistant	Hire Sub. Status	11/12/19	99	0.00	100	B17/1
McGinnis	Anne	Instructional Assistant/SE I	Increase hours from 3.8 to 6/day, transfer from Orangethorpe to Parks	11/12/19	23	6.00	242	B14/6
Juarez	Jennifer	Playground Supervisor	Increase of Hours from 5.83 to 8.83/wk	10/28/19	19	8.83	100	B11/1
Hurtado	Sandra	Playground Supervisor	Increase of Hours from 9.08/wk to 10.85	8/12/19	24	10.85/wk	100	B11/1
Employee ID	3805		Medical Leave 9/30/19-11/12/19					

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
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Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Employee ID	857		Paid Admin Leave 11/11/19-11/29/19					
Employee ID	6784		PDL/FMLA 11/5/19-approx 12/3/19					
Gutierrez	Diana	School Office Manager	Promotion from Clerical Assistant II to School Office Manager	10/31/19	16	8.00	403	B25/4
Valtierra	Jessica	Clerical Asst. II/BB	Promotion from Health Asst./BB to Clerical Assistant II	11/5/19	16	8.00	403	B20/3
Figueroa	Edna	Administrative Secretary	Promotion from School Office Manager to Admin. Secretary	11/18/19	99	8.00	522	M03/1
Cortez	Leticia	Risk Management Clerk	Reclassification from Risk Mgmt Clerk to Risk Mgmt Tech	10/22/19	51	8.00	524	B28/4
Michel	Leslie	Health Assistant/BB	Reinstatement	10/23/19	22	3.75	402	B18/2
Chaichan Nartea	Pathida "Emma"	Behavior Intervention Supervisor	Resignation - Will not remain as Sub.	11/7/19	54	8.00	505	M12/3
Melendez Vega	Irioshi	Instructional Assistant/SE I	Resignation - Will not remain as Sub.	11/8/19	23	6.00	121	B14/1
Lewis	Lyndsey	School Office Manager	Resignation - Will not remain as Sub.	11/13/19	26	8.00	403	B25/3

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
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Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Ramirez	Laura	Instructional Assistant/SE-Sub.	Separation - NLA	11/13/19	99	0.00	121	B11/1
Gonzalez	Ana	Clerical Asst. I - Sub.	Separation - NLA	11/27/19	99	0.00	100	B17/1
Mares	Citllali	Clerical Asst. I - Sub.	Separation - NLA	11/27/19	99	0.00	403	B17/1
Torres	Brenda	Clerical Asst. I - Sub.	Separation - NLA	11/27/19	99	0.00	403	B17/1
Kayaleh	Deborah	Health Asst/Sub.	Separation - NLA	11/13/19	99	0.00	402	B17/1
Gonzalez	Liliana	Instructional Assistant/Rec-Sub.	Separation - NLA	11/27/19	60	0.00	208	B11/1
Keller	Steven	Instructional Assistant/Rec-Sub.	Separation - NLA	11/27/19	99	0.00	100	B11/1
Madrid	Desiree	Instructional Assistant/Rec-Sub.	Separation - NLA	11/27/19	99	0.00	100	B11/1
Marji	Nour	Instructional Assistant/Rec-Sub.	Separation - NLA	11/27/19	99	0.00	100	B11/1
Montalvo	Georgianna	Instructional Assistant/Rec-Sub.	Separation - NLA	11/27/19	99	0.00	100	B11/1

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Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Starbeck	Miranda	Instructional Assistant/Rec-Sub.	Separation - NLA	11/27/19	99	0.00	100	B11/1
Yniguez	Ashley	Instructional Assistant/Rec-Sub.	Separation - NLA	11/27/19	99	0.00	100	B11/1
Guzman	Tania	Instructional Assistant/Reg-Sub.	Separation - NLA	11/27/19	99	0.00	100	B11/1
Torres	Kristel	Instructional Assistant/Reg. - Sub.	Separation - NLA	11/27/19	99	0.00	100	B11/1
Fishel	Wendy	Instructional Assistant/SE-Sub.	Separation - NLA	11/14/19	99	0.00	121	B11/1
Gallo	Sarah	Instructional Assistant/SE-Sub.	Separation - NLA	11/5/19	99	0.00		B14/1
Molinar	Iodely	Instructional Assistant/SE-Sub.	Separation - NLA	11/27/19	99	0.00	100	B14/1
Simo	Karen	Instructional Assistant/SE-Sub.	Separation - NLA	11/27/19	99	0.00	121	B14/1
Tan	Gailyn	Instructional Assistant/SE-Sub.	Separation - NLA	11/27/19	99	0.00	121	B14/1
Williams	Rachel	Instructional Assistant/SE-Sub.	Separation - NLA	11/27/19	99	0.00	121	B14/1

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Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Gonzalez Vasquez	Araceli	Playground Supervisor - Sub.	Separation - NLA	11/27/19	99	0.00	100	B7/1
Martinez	Elizabeth	Playground Supervisor - Sub.	Separation - NLA	11/27/19	99	0.00	100	B7/1
Martinez	Sylvia	Registered Associate	Separation - NLA	11/7/19	54	24.00	542	18.00/hr
Baker	Kent	Custodian II	Service Retirement	11/30/19	23	8.00	542	B25/6
Reynolds	Melody	Food Production Specialist	Service Retirement - will remain as Sub.	11/30/19	90	8.00	606	B21/6
Ramirez	Ira	Account Clerk II	Step Increase to Step 2	12/1/19	50	8.00	530	B24/1
Ceron	Charlene	Clerical Asst. II	Step Increase to Step 2	12/1/19	11	8.00	403	B19/1
Koerth	Amy	Health Assistant	Step Increase to Step 2	12/1/19	26	18.75/wk	402	B17/1
Manurung	Wendy	Instructional Assistant/Reg.	Step Increase to Step 2	12/1/19	24	3.00	100	B11/1
Schmidt	Emily	Instructional Assistant/Reg.	Step Increase to Step 2	12/1/19	11	18.75/wk	100 (80%) 302 (20%)	B11/1

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
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Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Bhakta	Hina	Computer Technician I	Step Increase to Step 3	12/1/19	59	25/wk	409	B30/2
Perez	Alejandro	Custodian II	Step Increase to Step 3	12/1/19	53	8.00	542	B24/2
Serna	Michael	Custodian II	Step Increase to Step 3	12/1/19	53	8.00	542	B24/2
McAdam	Michael	Dir. of Purchasing, Warehouse and Transportation	Step Increase to Step 3	12/1/19	50	8.00	531 (80%) 565 (20%)	M21/2
Perez	Cristina	Instructional Assistant/Reg.	Step Increase to Step 3	12/1/19	22	3.00	212	B11/2
Panchal	Mital	Instructional Assistant/SE I	Step Increase to Step 3	12/1/19	20	3.00	130	B14/2
Marshall	Andrew	Transporter	Step Increase to Step 3	12/1/19	50	8.00	531	B20/2
Do	Shirley	Instructional Assistant/Rec.	Step Increase to Step 4	12/1/19	60	19.75/wk	329	B11/3
Soria	Jessica	Instructional Assistant/Reg.	Step Increase to Step 4	12/1/19	19	3.00	100	B11/3
Arechiga	Gina	Bus Driver	Step Increase to Step 5	12/1/19	56	28.6/wk	565	B21/4

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
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Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Sem	Rosanne	Instructional Assistant/SE II	Step Increase to Step 5	12/1/19	12	6.00	112	B14/4
Lara	George	Tech. Support Spec. I	Step Increase to Step 5	12/1/19	55	8.00	302	B26/4
Prudencio	Jennifer	Instructional Assistant/Rec.	Step Increase to Step 6	12/1/19	60	19.5/wk	208	B11/5
York	Deborah	Instructional Assistant/SE I	Temp. Additional Hours - 1.5/day	9/30/19	13	6.00	242	B14/6
Aure	Jessica	Instructional Assistant/SE II	Temp. Additional Hours - 12.00/week	11/4/19	17	6.00	121	B14/6
Romo	Dora	Instructional Assistant/SE I	Temp. Additional Hours - 2.00/day	11/4/19	19	4.00	126	B14/6
DeAnda	Amber	Instructional Assistant/SE I	Temp. Additional Hours - 2.00/week	8/12/19	19	18/wk	126	B14/2
Lozada	Daniela	Instructional Assistant/SE I	Temp. Additional Hours - 2.25/day	11/4/19	19	18/wk	126	B14/1
Oseguera	Jonathan	Instructional Assistant/SE I	Temp. Additional Hours - 2.75/day	10/8/19	22	3.50	122	B14/3
Employee ID	7763		Term on Probation	11/21/19				

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
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Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Spivey	Holly	Instructional Assistant/SE II	Transfer from Golden Hill to Sunset Lane	8/12/19	27	6.00	121	B14/6
Arbiso	Rebecca	School Office Manager	Transfer from Nicolas to Rolling Hills	11/14/19	26	8.00	403	B25/6
Freker	Jo	Playground Supervisor	Voluntary Reduction of Hours from 13.33 to 13.17	8/12/19	26	2.63	100	B11/1
Gutierrez Osorio	Jose	Instructional Assistant/Rec.	Voluntary Reduction of Hours from 18.75 to 15.75	11/19/19	21	18.75/wk	100	B11/1
Ortiz	Erica	Playground Supervisor	Voluntary Reduction of Hours from 8.75 to 5.85	8/12/19	24	5.85/wk	100	B11/1
Betrue	Melissa	Playground Supervisor	Voluntary Reduction of Hours from 9.58/wk to 9.15	8/12/19	24	9.15/wk	100	B11/1
Acosta	Marleen	Clerical Asst. II/BB	Working out of class - CA II/BB to SOM	11/14/19	20	8.00	403	B25/5
Vargas	Raul	Gardener	Working out of class as Grounds Equipment Operator	10/17/19	53	8.00	547	B22/6
Employee ID	428		Workmans Comp	11/11/19-11/27/19				

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
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Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range

This is to certify that this is an exact copy of the assignment of classified personnel and approved in the minutes of the Personnel Commission on the above date.

_____ Chairperson

This is to certify that this is an exact copy of the assignment of classified personnel and approved in the minutes of the Board of Trustees' meeting on the above date.

_____ Clerk/Secretary

CONSENT ITEM

DATE: January 14, 2020
TO: Board of Trustees
FROM: Robert Pletka, Ed.D., District Superintendent
SUBJECT: APPROVE RESOLUTION #19/20-11 RECOGNIZING JANUARY 20, 2020 AS DR. MARTIN LUTHER KING, JR. DAY

Background: Dr. Martin Luther King, Jr. played an important role in the history of the civil rights and peace movement in the United States. He dedicated his life to the fight for full citizenship rights for the poor, disadvantaged, and racially oppressed in the United States and throughout his too-brief life, this youngest recipient of the Nobel Peace Prize sought to redress the inequities in a society which had kept many of its citizens from entering the mainstream of American life. Dr. King's firm commitment to nonviolent civil disobedience marshalled unprecedented numbers of Americans to band together to peacefully demonstrate and focus this nation's attention on economic and social discrimination.

Dr. King is a remarkable example of dignity and integrity as a fighter for freedom and justice. He serves as a role model for all students through his determination to improve society as a whole and conditions for the poor, disadvantaged, and racially oppressed in particular.

Rationale: Contributions to the betterment of society made by Dr. King serve as reminders that one person dedicated to the goal of equity and justice for all people can indeed make a difference.

Funding: N/A.

Recommendation: Approve Resolution #19/20-11 recognizing January 20, 2020 as Dr. Martin Luther King, Jr. Day.

RP:cs
Attachment

BOARD RESOLUTION #19/20-11

**FULLERTON SCHOOL DISTRICT
ORANGE COUNTY, CALIFORNIA**

WHEREAS Dr. Martin Luther King, Jr. played an important role in the history of the civil rights and peace movement in the United States; and

WHEREAS Dr. King was a man of impressive moral presence who devoted his life to the fight for full citizenship rights for the poor, disadvantaged, and racially oppressed in the United States; and **WHEREAS**, throughout his too-brief life, this youngest recipient of the Nobel Peace Prize sought to redress the inequities in a society which had kept many of its citizens from entering the mainstream of American life; and;

WHEREAS Dr. King's firm commitment to nonviolent civil disobedience marshaled unprecedented numbers of Americans to band together to peacefully demonstrate and focus this nation's attention on economic and social discrimination; and

WHEREAS contributions to the betterment of society made by Dr. King. serve as reminders that one person dedicated to the goal of equity and justice for all people can indeed make a difference; and

WHEREAS Dr. King is a remarkable example of dignity and integrity as a fighter for freedom and justice; and

WHEREAS Dr. King serves as a role model for all students through his determination to improve society as a whole and conditions for the poor, disadvantaged, and racially oppressed in particular.

NOW THEREFORE, BE IT RESOLVED THAT:

The Fullerton School District Board of Trustees recognizes January 20, 2020, as the day to honor this great American leader and encourages students, parents, teachers, other staff members, and the Fullerton community to acknowledge his accomplishments through appropriate activities commemorating the civil rights movement in the United States. Adopted and approved by the Fullerton School District Board of Trustees at the regular meeting held on the 14th day of January 2020.

AYES:

NOES:

ABSENT:

ABSTAIN:

STATE OF CALIFORNIA
COUNTY OF ORANGE
DR. ROBERT PLETKA, SUPERINTENDENT

_____, the Secretary of the Board of Trustees of the Fullerton School District of Orange County, California, hereby certifies that the above foregoing resolution was duly and regularly adopted by said District at a regular meeting thereof held on the 14th of January, 2020, and passed by a _____ vote of said Board.

IN WITNESS WHEREOF I have hereunto set my hand and seal this _____, 2020.

Secretary of the Board

DISCUSSION/ACTION ITEM

DATE: January 14, 2020

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

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

SUBJECT: **APPROVE/RATIFY MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN THE FULLERTON SCHOOL DISTRICT AND FULLERTON ELEMENTARY TEACHERS ASSOCIATION ON SICK LEAVE FOR THE 2019/2020 SCHOOL YEAR**

Background: Previous District practice did not allow certificated employees to use Sick Leave accrued for anything other than personal sickness. Education Code does allow the use of Sick Leave earned to be used to care for immediate family members up to what is earned in one school year (10-days). Classified employees are also already allowed to utilize earned Sick Leave for care of immediate family members.

Rationale: This MOU will ensure consistency and uniformity in application of accrued Sick Leave.

Funding: Any costs would come from the respective sites' General Fund budget.

Recommendation: Approve/Ratify Memorandum of Understanding (MOU) between the Fullerton School District and Fullerton Elementary Teachers Association on Sick Leave for the 2019/2020 school year.

CH:nm
Attachment

MEMORANDUM OF UNDERSTANDING

between the

Fullerton School District (FSD)

and the

Fullerton Elementary Teachers Association (FETA)

December 13, 2019

Beginning in the 2019-2020 school year, the Fullerton School District (FSD) and the Fullerton Elementary Teachers Association (FETA) agree to change Article 13 of Collective Bargaining Agreement between FSD and FETA as follows:

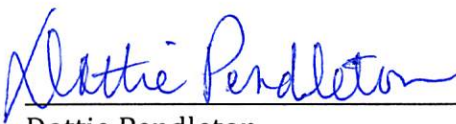
A. Sick Leave with Pay

1. Eligibility

All full-time certificated employees are entitled to ten (10) days of leave of absence each year for illness, injury, maternity disability, or quarantine **for use by the certificated employee**. A certificated employee working less than full time shall be entitled to sick leave at the same ratio that the certificated employee's employment bears to full-time employment. All certificated employees hired after the start of the school year shall have sick leave benefits prorated for the balance of the school year. The District shall provide each certificated employee with access to a password protected on-line account in order to check sick leave balances at any time.

5. Use of Sick Leave for an Immediate Family Member

In the event of the illness of an immediate family member (as defined in Article 13, Section E 3 a-d) of a certificated employee that requires hospitalization, care and/or treatment by a medical provider, and/or the certificated employee's presence; a certificated employee shall be entitled to use a maximum allowance of ten (10) Sick Leave with Pay days per school year so long as the certificated employee has such number of accumulated sick leave days available. The use of sick leave for an immediate family member requires written verification of the requirement of the immediate family member's need for hospitalization, care and/or treatment by a medical provider, and/or the certificated employee's presence.



Dottie Pendleton
Negotiations Chairperson
FETA



Chad Hammitt, Ed.D.
Assistant Superintendent,
Personnel Services - FSD

DISCUSSION/ACTION ITEM

DATE: January 14, 2020

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

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

SUBJECT: **APPROVE/RATIFY MEMORANDUMS OF UNDERSTANDING (MOU) BETWEEN THE FULLERTON SCHOOL DISTRICT AND FULLERTON ELEMENTARY TEACHERS ASSOCIATION ON EXTRACURRICULAR ACTIVITY FOR THE 2019/2020 SCHOOL YEAR**

Background: In collaboration with representatives from the Fullerton Elementary Teachers Association (FETA), the District has drafted the attached memorandum of understanding (MOU) that would allow for the compensation to a teacher who takes on extracurricular activities as a Sports Coordinator.

Rationale: MOUs will provide clarity on implementation of certain initiatives.

Funding: Any costs would come from the respective sites' General Fund budget.

Recommendation: Approve/Ratify Memorandums of Understanding (MOU) between the Fullerton School District and Fullerton Elementary Teachers Association on Extracurricular Activity for the 2019/2020 school year.

CH:nm
Attachment

MEMORANDUM OF UNDERSTANDING

between the

Fullerton School District (FSD)

and the

Fullerton Elementary Teachers Association (FETA)

December 13, 2019

For the 2019-2020 school year, the Fullerton School District (FSD) and the Fullerton Elementary Teachers Association (FETA) agree to the following extracurricular stipend amounts for the extracurricular activity as listed below.

The extracurricular assignment is based on a minimum number of required hours and the amount of the stipend is built upon the teacher hourly rate (\$44.93) for the number of required minimum hours. The stipend will be paid on the May 31st pay warrant. One stipend will be provided for the District Junior High Intramural Sports Coordinator. Teacher teams may split this extracurricular assignment and stipend with mutual agreement between teacher teams and the District administrator.

- District Junior High Intramural Sports Coordinator - \$1,000 (22 minimum hours)



Dottie Pendleton
Negotiations Chairperson
FETA

Date: 12/13/19



Chad Wammitt, Ed.D.
Assistant Superintendent,
Personnel Services

Date: 12/13/19

DISCUSSION/ACTION ITEM

DATE: January 14, 2020
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services
PREPARED BY: Melissa Greenwood, CPA, Director, Business Services
SUBJECT: HEAR PRESENTATION AND ACCEPT THE 2018/2019 AUDIT REPORT

Background: The Fullerton School District's annual financial statements are audited every year by an independent auditing firm as required by Education Code section 41020. A member of the auditing firm of Nigro & Nigro, PC, will present the report and respond to any specific questions the Board might have regarding this audit.

A copy of the audit report is available in the Superintendent's Office for public review.

Rationale: The District's financial statements are audited annually by an independent auditing firm as required by Education Code section 41020. Board members received a copy of the audit report prior to the Board meeting, and a copy is available on the District's web site for review.

Funding: Not applicable.

Recommendation: Hear presentation and accept the 2018/2019 Audit Report.

RC:MG:yd

ADMINISTRATIVE REPORT

DATE: January 14, 2020
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Chad Hammitt, Ed.D., Assistant Superintendent, Personnel Services
SUBJECT: FIRST READING OF REVISED PUPIL ATTENDANCE CALENDARS FOR THE 2021/2022 SCHOOL YEAR

Background: The District's Pupil Attendance Calendar is drafted upon review and comparison to calendars from the high school district and the County to identify attendance patterns and student instructional needs for Fullerton School District. A committee inclusive of parents, teachers, classified staff, and administrators developed the draft calendar to share with the District's bargaining associations.

The 2021/2022 Pupil Attendance Calendar is presented for a First Read to allow for feedback from the Board. It will be presented for approval and adoption during the February 11, 2020 Board of Trustees meeting.

Rationale: Establishing an attendance calendar this far in advance allows for sites and departments to plan early. Collaborative planning will help to reduce conflicts as well.

Funding: Not applicable.

Recommendation: Not applicable.

CH:nm
Attachment

DRAFT

**Fullerton School District
2021/2022 Pupil Attendance Calendar**

DRAFT

July 2021

4 Independence Day

July 2021							January 2022						
Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3							1
4	5	6	7	8	9	10	2	3	4	5	6	7	8
11	12	13	14	15	16	17	9	10	11	12	13	14	15
18	19	20	21	22	23	24	16	17	18	19	20	21	22
25	26	27	28	29	30	31	23	24	25	26	27	28	29
							30	31					

January 2022

1 New Year's Day
 3 Records Day (Jr. High)
 Staff Development (Elem.)
 4 All Students Return
 17 Martin Luther King Jr. Day

August 2021

11 New Teachers First Day
 12/13 Staff Development
 16 All Students Return

August 2021							February 2022						
Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7			1	2	3	4	5
8	9	10	11	12	13	14	6	7	8	9	10	11	12
15	16	17	18	19	20	21	13	14	15	16	17	18	19
22	23	24	25	26	27	28	20	21	22	23	24	25	26
29	30	31					27	28					

February 2022

14 Lincoln's Holiday Observed
 21 Presidents' Holiday

September 2021

6 Labor Day
 22 Full-Day Parent
 Conference Day

September 2021							March 2022						
Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4			1	2	3	4	5
5	6	7	8	9	10	11	6	7	8	9	10	11	12
12	13	14	15	16	17	18	13	14	15	16	17	18	19
19	20	21	22	23	24	25	20	21	22	23	24	25	26
26	27	28	29	30			27	28	29	30	31		

March 2022

21 - 25 Spring Break

October 2021

October 2021							April 2022						
Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2						1	2
3	4	5	6	7	8	9	3	4	5	6	7	8	9
10	11	12	13	14	15	16	10	11	12	13	14	15	16
17	18	19	20	21	22	23	17	18	19	20	21	22	23
24	25	26	27	28	29	30	24	25	26	27	28	29	30
31													

April 2022

November 2021

1 Staff Development
 11 Veterans' Day Recognition
 22 - 26 Thanksgiving Break

November 2021							May 2022						
Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6	1	2	3	4	5	6	7
7	8	9	10	11	12	13	8	9	10	11	12	13	14
14	15	16	17	18	19	20	15	16	17	18	19	20	21
21	22	23	24	25	26	27	22	23	24	25	26	27	28
28	29	30					29	30	31				

May 2022

30 Memorial Day

December 2021

17 No Attendance for:
 Students, Certificated, &
 Classified less than 12 mo.
 20 - 31 Winter Recess

December 2021							June 2022						
Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4				1	2	3	4
5	6	7	8	9	10	11	5	6	7	8	9	10	11
12	13	14	15	16	17	18	12	13	14	15	16	17	18
19	20	21	22	23	24	25	19	20	21	22	23	24	25
26	27	28	29	30	31		26	27	28	29	30		

June 2022

3 Students' Last Day

- Students Return
- Non Student Day
- Holiday/Breaks (no student attendance)
- Staff Development Day/Conference Day/Records Day (no student attendance)
- Students' Last Day

Quarters (7-8)

Aug. 16 - Oct. 15 (43 days)
 Oct. 18 - Dec. 16 (37 days)
 Jan. 4 - Mar. 18 (51 days)
 Mar. 28 - June 3 (49 days)

Trimesters (K-6)

Aug. 16 - Nov. 12 (61 days)
 Nov. 15 - Mar. 4 (60 days)
 Mar. 7 - June 3 (59 days)

Misc. Dates

Fall Conference Week: September 20-24, 2021
PreK-6 = Minimum Day
Jr. High Fall Conference: TBD
 Spring Conference Week: March 14 - 18, 2022
PreK-6 = Minimum Day
Jr. High Spring Conference: TBD

180 Student Days

185 Teacher Work Days (new teachers work 186 days)

Board Approved:

ADMINISTRATIVE REPORT

DATE: January 14, 2020
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Chad Hammitt, Ed.D., Assistant Superintendent, Personnel Services
SUBJECT: FIRST READING OF NEW AND REVISED 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 and revised board policies need to be approved:

New:

Personnel
BP 4151, 4251, 4351 – Employee Compensation
BP 4218 – Dismissal/Suspension/Disciplinary Action (Merit System)

Revised:

Personnel
BP 4033 – Lactation Accommodation
BP 4216 – Probationary/Permanent Status

Students

BP 5131.2 – Bullying

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 and revised policies at the February 11, 2020 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

Employee Compensation

BP 4151, 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 made available for review online.

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 education level 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. (Education Code 45028)

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. (Education Code 45038, 45039, 45048, 45165)

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. (29 CFR 516.4)

Overtime Compensation

District employees shall be paid an overtime rate of not less than one and one-half times their regular rate of pay for any hours worked in excess of eight hours in one day or 40 hours in one work week, or twice their regular rate of pay for any hours worked in excess of 12 hours in one day or eight hours on the seventh consecutive day of work. 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 monthly salary that is at least twice the state minimum wage for full-time employment. (Labor Code 510, 515; 29 USC 213; 29 CFR 541.0-541.710, 553.27, 553.32)

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 the employee 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. (29 USC 207; 29 CFR 553.20-553.25)

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 References:

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

515 Overtime exemption for administrative, executive, and professional employees

CODE OF REGULATIONS, TITLE 8

11040 Wages and hours; definitions of administrative, executive, and professional employees

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: <http://www.dol.gov/whd>

CSBA Revisions

(07/08 10/16) 12/19

Fullerton School District

Board Policy

Dismissal/Suspension/Disciplinary Action

BP 4218

Personnel

Board Adopted:

The Board of Trustees expects all employees to perform their jobs satisfactorily and exhibit professional and appropriate conduct. A classified employee may be disciplined for unprofessional conduct or unsatisfactory performance in accordance with law, any applicable collective bargaining agreement, and the rules of the personnel commission.

Disciplinary actions shall be based on the particular facts and circumstances involved and the severity of the employee's conduct or performance. Disciplinary actions may include, but are not limited to, verbal and written warnings, involuntary reassignment, demotion, suspension without pay, reduction of pay step in class, compulsory leave, and dismissal.

The Superintendent or designee shall ensure that disciplinary actions are taken in a consistent, nondiscriminatory manner and are appropriately documented.

A probationary classified employee may be dismissed without cause at any time prior to the expiration of the probationary period.

A permanent classified employee shall be subject to suspension, demotion, or dismissal only for one or more of the causes designated by rule of the personnel commission. (Education Code 45302, 45304)

When such serious disciplinary action is being contemplated against an employee, the district shall adhere to disciplinary procedures developed by the personnel commission. Due process shall be afforded to the employee, including proper notice, an opportunity for the employee to meet with a designated district official ("Skelly officer") or to respond in writing to the charges, and an opportunity to appeal the district's decision with the personnel commission in accordance with Education Code 45305-45307. If the matter is addressed in a hearing before the personnel commission, the decision of the personnel commission shall be final.

However, if the matter involves an allegation of egregious misconduct as defined in Education Code 44932 and involves a minor, the matter shall be referred to an administrative law judge to determine whether sufficient cause exists for disciplinary action against the employee. The ruling of the administrative law judge shall be binding on the district and the employee. (Education Code 45312).

Legal Reference:

EDUCATION CODE

35161 Delegation of powers and duties

44009 Conviction of specified crimes

44010 Sex offense

44011 "Controlled substance offense" defined

44031 Personnel file

44940 Leave of absence; employee charged with mandatory or optional leave of absence offense

44940.5 Compulsory leave of absence

44990-44994 Testimony of minor witnesses at dismissal or suspension hearings
45101 Definitions (including "disciplinary action," "cause")
45109 Fixing of duties
45123 Employment after conviction of sex or narcotics offense
45124 Dismissal of sexual psychopath
45202 Transfer of accumulated sick leave and other benefits following dismissal
45240-45320 Merit system, classified employees, especially:
45302-45307 Suspension, dismissal, or other disciplinary action; classified employees

CODE OF CIVIL PROCEDURE

1286.2 Grounds for vacating decision of arbitrator

GOVERNMENT CODE

11500-11529 Administrative adjudication
12900-12996 Fair Employment and Housing Act
54957 Brown Act open meeting laws; closed session

HEALTH AND SAFETY CODE

11054 Schedule I; substances included
11055 Schedule II, substances included
11056 Schedule III, substances included
11357-11361 Marijuana
11363 Peyote
11364 Opium
11370.1 Possession of controlled substances with a firearm

PENAL CODE

187 Murder
667.5 Sex offenders
830.32 Peace officers employed by district
1192.7 Violent or serious felony
11165.2-11165.6 Child abuse or neglect, definitions

VEHICLE CODE

1808.8 School bus drivers; dismissal for safety-related cause

UNITED STATES CODE, TITLE 42

12101-12213 Americans with Disabilities Act

COURT DECISIONS

California School Employees Association v. Bonita Unified School District (2008) No. B200141
California School Employees v. Livingston Union School District (2007) 149 Cal.App 4th 391
CSEA v. Foothill Community College District (1975) 52 Cal. App. 3rd 150, 155-156
Skelly v. State Personnel Board (1975) 15 Cal. 3d 194
California School Employees Association v. Personnel Commission (1970) 3 Cal.3d 139

Management Resources:

CALIFORNIA SCHOOL PERSONNEL COMMISSIONERS ASSOCIATION PUBLICATIONS

Merit Rules and Regulations: CSPCA Recommended Personnel Policies and Procedures Manual for California School Merit Systems, 2014

WEB SITES

California School Personnel Commissioners Association: <http://meritsystem.org>

(7/19) 12/19

Fullerton School District

Board Policy

Lactation Accommodation

BP 4033

Personnel

Board Adopted: February 13, 2018

The Board of Trustees recognizes the immediate and long-term health advantages of breastfeeding ~~for infants and mothers~~ and desires to provide a supportive environment for any District employee to express milk for her infant child upon her return to work following the birth of the child. The Board prohibits discrimination, harassment, and/or retaliation against any District employee ~~who chooses to express breast milk for her infant child while at work~~ **for seeking an accommodation to express breast milk for an infant child while at work.**

~~The District shall provide a reasonable amount of break time to accommodate an employee each time she has a need to express breast milk for her infant child.~~

~~The employee shall be provided a private location, other than a restroom, which is in close proximity to her work area and meets the requirements of Labor Code 1031 and 29 USC 207, as applicable.~~

~~Employees are encouraged to notify their supervisor or other appropriate personnel in advance of their intent to make use of the accommodations offered for employees who are nursing mothers. As needed, the supervisor shall work with the employee to address arrangements and scheduling in order to ensure that the employees' essential job duties are covered during the break time.~~

~~Lactation accommodations may be denied only in limited circumstances in accordance with law.~~

~~Before an employee's supervisor makes a determination to deny lactation accommodations, he/she shall consult the Superintendent or designee. In any case in which lactation accommodations are denied, the Superintendent or designee shall document the options that were considered and the reasons for denying the accommodations.~~

An employee shall notify the employee's supervisor or other appropriate personnel in advance of the intent to request an accommodation. The supervisor shall respond to the request and shall work with the employee to make arrangements. If needed, the supervisor shall address scheduling in order to ensure that the employee's essential job duties are covered during the break time.

Lactation accommodations shall be granted unless limited circumstances exist as specified in law. (Labor Code 1031, 1032; 29 USC 207)

Before a determination is made to deny lactation accommodations to an employee, the employee's supervisor shall consult with the Superintendent or designee. When lactation accommodations are denied, the Superintendent or designee shall document the options that were considered and the reasons for denying the accommodations.

The Superintendent or designee shall provide a written response to any employee who was denied the accommodation(s). (Labor Code 1034)

The District shall include this policy in its employee handbook or in any set of policies that the District makes available to employees. In addition, the Superintendent or designee shall distribute the policy to new employees upon hire and when an employee makes an inquiry

about or requests parental leave. (Labor Code 1034)

Break Time and Location Requirements

The District shall provide a reasonable amount of break time to accommodate an employee each time the employee has a need to express breast milk for an infant child. (Labor Code 1030)

To the extent possible, any break time granted for lactation accommodation shall run concurrently with the break time already provided to the employee. Any additional break time used by a non-exempt employee for this purpose shall be unpaid. (Labor Code 1030; 29 USC 207)

The employee shall be provided the use of a private room or location, other than a bathroom, which may be the employee's work area or another location that is in close proximity to the employee's work area. The room or location provided shall meet the following requirements: (Labor Code 1031; 29 USC 207)

1. Is shielded from view and free from intrusion while the employee is expressing milk
2. Is safe, clean, and free of hazardous materials, as defined in Labor Code 6382
3. Contains a place to sit and a surface to place a breast pump and personal items
4. Has access to electricity or alternative devices, including, but not limited to, extension cords or charging stations, needed to operate an electric or battery-powered breast pump
5. Has access to a sink with running water and a refrigerator or, if a refrigerator cannot be provided, another cooling device suitable for storing milk in close proximity to the employee's workspace

If a multipurpose room is used for lactation, among other uses, the use of the room for lactation shall take precedence over other uses for the time it is in use for lactation purposes. (Labor Code 1031)

Dispute Resolution

An employee may file a complaint with the Labor Commissioner at the California Department of Industrial Relations for any alleged violation of Labor Code 1030-1034. (Labor Code 1034)

Legal Reference:

EDUCATION CODE

200-262.4 Educational equity; prohibition of discrimination on the basis of sex

CIVIL CODE

43.3 Right of mothers to breastfeed in any public or private location

GOVERNMENT CODE

12926 Definition of sex; breastfeeding

Fullerton School District BP 4033

Page 2 of 3

12940 Unlawful discriminatory employment practices
12945 Unlawful discrimination based on pregnancy, childbirth, or related medical conditions

LABOR CODE

1030-1034 Lactation accommodation
6382 Procedure for listing hazardous substances

CODE OF REGULATIONS, TITLE 2

11035-11051 Unlawful sex discrimination; pregnancy and related medical conditions

UNITED STATES CODE, TITLE 29

207 Fair Labor Standards Act; lactation accommodation

Management Resources:

CALIFORNIA DEPARTMENT OF INDUSTRIAL RELATIONS PUBLICATIONS

Rest Periods/Lactation Accommodation, Frequently Asked Questions

CALIFORNIA DEPARTMENT OF PUBLIC HEALTH PUBLICATIONS

Lactation Accommodation for Employers

CENTERS FOR DISEASE CONTROL AND PREVENTION PUBLICATIONS

Lactation Support Program Toolkit

FEDERAL REGISTER

Reasonable Break Time for Nursing Mothers, December 21, 2010, Vol. 75, No. 244, pages 80073-80079

OFFICE OF THE SURGEON GENERAL PUBLICATIONS

The Surgeon General's Call to Action to Support Breastfeeding, 2011

HEALTH RESOURCES AND SERVICES ADMINISTRATION PUBLICATIONS

The Business Case for Breastfeeding: Steps for Creating a Breastfeeding Friendly Worksite, Toolkit, 2008

U.S. DEPARTMENT OF LABOR, WAGE AND HOUR DIVISION, PUBLICATIONS

Frequently Asked Questions- Break Time for Nursing Mothers

Fact Sheet #73: Break Time for Nursing Mothers under the FLSA, rev. April 2018

WEB SITES

California Department of Industrial Relations, Division of Labor and Standards Enforcement:

<http://www.dir.ca.gov/dlse> California Department of Public Health: <http://www.cdph.ca.gov>

California Women, Infants and Children Program: <http://www.wicworks.ca.gov>

Centers for Disease Control and Prevention: <http://www.cdc.gov>

Health Resources and Services Administration: <http://www.hrsa.gov>

Office of the Surgeon General: <http://www.surgeongeneral.gov>

U.S. Department of Labor, Wage and Hour Division, Break Time for Nursing Mothers:

<http://www.dol.gov/whd/nursingmothers>

CSBA Revisions

(07/11) 12/19

Fullerton School District

Board Policy

Probationary/Permanent Status

BP 4216

Classified Personnel

Board Adopted: December 13, 2005

Board Revised:

~~Employees newly hired for regular positions in the classified service shall be considered probationary employees until they have satisfactorily completed six months of service or 130 days of probationary service, whichever is longest, excluding absences for illness and injury. Upon satisfactorily completing this period, they shall become permanent classified employees of the District.~~

~~New employees shall be evaluated prior to the end of the six-month probationary period, if applicable. These evaluations shall indicate whether the evaluator is satisfied with the employee's ability, performance, and compatibility with the job.~~

~~The Superintendent may dismiss an employee during the initial probationary period. A permanent employee who was promoted to a higher classification may be returned during the probationary period to his/her former classification, if such position still exists.~~

Health Examinations

Drug and Alcohol Testing for School Bus Drivers

~~The Board of Trustees desires to take all possible steps to ensure transportation safety for District students and staff. The Superintendent or designee shall establish a drug and alcohol testing program for all school bus drivers and any other employees who hold a commercial driver's license, which is necessary to perform duties, related to their employment with the District. This program shall be designed to fulfill the requirements of federal law and regulations.~~

~~Drivers who test positive for alcohol or drugs shall be removed from safety-sensitive functions and subject to disciplinary action up to and including dismissal in accordance with administrative regulations.~~

The Board of Trustees desires to employ and retain highly qualified classified personnel to support the District's educational program and operations. Newly hired classified employees shall serve a probationary period during which the Board shall determine their suitability for long-term District employment.

A probationary employee who has been employed by the District for six months or 130 days of paid service, whichever is longer, shall be classified as a permanent employee of the District. (Education Code 45113, 45301)

Probationary employees shall receive written performance evaluations by their supervisor during the probationary period. These evaluations shall indicate whether the evaluator is satisfied or not satisfied with the employee's ability, performance, and compatibility with the job.

The District may, without cause, dismiss a new employee during the probationary period.

Permanent employees promoted to a higher classification shall be considered probationary in their new position until they have satisfactorily completed the probationary period.

A permanent employee who accepts a promotion and fails to complete the probationary period for that promotional position shall be employed in the classification from which the employee was promoted. (Education Code 45113)

This policy shall be made available to classified employees and the public. (Education Code 45113)

Legal References:

~~Education Code~~

~~35160 Authority of Governing Boards~~

~~45269 Persons Deemed in Permanent Classified Service~~

~~45270 Persons Deemed under Probationary Classification~~

~~45301 Probationary Period for Entry into Permanent Classified Service~~

~~Vehicle Code~~

~~34500 Applicable Vehicles~~

~~34501.12 Motor Carrier Definition~~

~~34520 Motor Carrier and Driver Compliance with Federal Testing Requirements~~

~~United States Code, Title 49~~

~~2717 Alcohol and Controlled Substances Testing (Omnibus Transportation Employee Testing Act of 1991)~~

~~Code of Federal Regulations, Title 49~~

~~40 Procedures for Transportation Workplace Drug and Alcohol Testing Programs~~

~~382 Controlled Substance and Alcohol Use and Testing~~

EDUCATION CODE

45113 Rules and regulations for classified service in districts not incorporating the merit system

45240-45320 Merit system

Management Resources:

WEB SITES

California School Employees Association: <http://www.csea.org>

(6/96 7/02) 10/19

Fullerton School District

Board Policy

Anti-Bullying

BP 5131.2

Students

Board Adopted: June 19, 2012

Revised: November 15, 2016, August 14, 2018

The Board of Trustees for the Fullerton School District recognizes the harmful effects of bullying on **student well-being**, student learning and school attendance and desires to provide safe school environments that protect students from physical and emotional harm. District employees shall establish student safety as a high priority and shall not tolerate bullying of any student.

No individual or group shall, through physical, written, verbal, or other means, harass, sexually harass, threaten, intimidate, ~~retaliate~~, cyberbully, cause bodily injury to, or commit hate violence against any other student or school personnel, **or retaliate against them for filing a complaint or participating in the complaint resolution process.**

In addition, Penal Code 653.2 makes it a crime to distribute another person's personally identifiable information electronically with the intent to cause harassment by a third party and to threaten a person's safety or that of his/her family (e.g., placing a person's address online so that he/she receives harassing messages).

Cyberbullying includes the electronic creation or transmission of harassing communications, direct threats, or other harmful texts, sounds, or images as defined in Education Code 48900. Cyberbullying also includes breaking into another person's electronic account and assuming that person's identity in order to damage or victimize that person's reputation.

Strategies for addressing bullying in District schools shall be developed with involvement of key stakeholders, including students, parents/guardians, and staff, in accordance with law, Board policy, and administrative regulation and may be incorporated into the comprehensive safety plan, the local control and accountability plan, and other applicable District and school plans.

As appropriate, the Superintendent or designee may collaborate with law enforcement, courts, social services, mental health services, other agencies, and community organizations in the development and implementation of joint strategies to promote safety in schools and the community and to provide services for alleged victims and perpetrators of bullying.

Bullying Prevention

To the extent possible, District and school strategies shall focus on prevention of bullying by establishing clear rules for student conduct and implementing strategies to establish a positive, collaborative school climate. Students shall be informed, through student handbooks and other appropriate means, of District and school rules related to bullying, mechanisms available for reporting incidents or threats, and the consequences for engaging in bullying.

As appropriate, the District shall provide students with instruction, in the classroom or other educational settings, that promotes social-emotional learning, effective communication and conflict resolution skills, character/values education, respect for cultural and individual differences, self-esteem development, assertiveness skills, and appropriate online behavior.

Such instruction shall also educate students about the negative impact of bullying, discrimination,

intimidation, and harassment based on actual or perceived immigration status, religious beliefs and customs, or any other individual bias or prejudice.

The Superintendent or designee shall provide training to teachers and other school staff to raise their awareness about the legal obligation of the District and its employees to prevent discrimination, harassment, intimidation, and bullying of District students. Such training shall be designed to provide staff with the skills to:

1. Discuss the diversity of the student body and school community, including their varying immigration experiences
2. Discuss bullying prevention strategies with students, and teach students to recognize the behavior and characteristics of bullying perpetrators and victims
3. Identify the signs of bullying or harassing behavior
4. Take immediate corrective action when bullying is observed
5. Report incidents to the appropriate authorities, including law enforcement in instances of criminal behavior

Based on an assessment of bullying incidents at school, the Superintendent or designee may increase supervision and security in areas where bullying most often occurs, such as classrooms, playgrounds, hallways, restrooms, and or cafeterias.

Intervention

Students are encouraged to notify school staff when they are being bullied or suspect that another student is being victimized. In addition, the Superintendent or designee shall develop means for students to report threats or incidents confidentially and anonymously.

School staff who witness bullying shall immediately intervene to stop the incident when it is safe to do so. (Education Code 234.1)

When appropriate, based on the severity or pervasiveness of the bullying, the Superintendent or designee shall notify the parents/guardians of victims and perpetrators and may contact law enforcement.

The Superintendent, principal, or principal's designee may refer a victim, witness, perpetrator, or other student affected by an act of bullying to a school counselor, school psychologist, social worker, child welfare attendance personnel, school nurse, or other school support service personnel for case management, counseling, and/or participation in a restorative justice program as appropriate. (Education Code 48900.9)

Reporting and Filing of Complaints

Any student, parent/guardian, or other individual who believes that a student has been subjected to bullying or who has witnessed bullying may report the incident to a teacher, the principal a compliance officer, or any other available school employee. Within one business day of receiving such a report, a staff member shall notify the principal of the report, whether or not a uniform complaint is filed. In addition, any school employee who observes an incident of bullying involving a student shall, within

one business day, report his/her observation to the principal or a District compliance officer, whether or not the alleged victim files a complaint.

Within two business days of receiving a report of bullying, the principal shall notify the District compliance officer identified in AR 1312.3 - Uniform Complaint Procedures.

When the circumstances involve cyberbullying, individuals with information about the activity shall be encouraged to save and print any electronic or digital messages that they feel constitute cyberbullying and to notify a teacher, the principal, or other employee so that the matter may be investigated. When a student uses a social networking site or service to bully or harass another student, the Superintendent or designee may file a request with the networking site or service to suspend the privileges of the student and to have the material removed.

When a report of bullying is submitted, the principal or District compliance officer shall inform the student or parent/guardian of the right to file a formal written complaint in accordance with AR 1312.3. The student who is the alleged victim of the bullying shall be given an opportunity to describe the incident, identify witnesses who may have relevant information, and provide other evidence of bullying.

Investigation and Resolution of Complaints

Any complaint of bullying shall be investigated and, if determined to be discriminatory, resolved in accordance with law and the District's uniform complaint procedures specified in AR 1312.3.

If, during the investigation, it is determined that a complaint is about nondiscriminatory, resolved in accordance with law and the District's uniform complainant and shall take all necessary actions to resolve the complaint.

Discipline

Corrective actions for a student who commits an act of bullying of any type may include counseling, behavioral intervention and education, and, if the behavior is severe or pervasive as defined in Education Code 48900, may include suspension or expulsion in accordance with District policies and regulations.

Any employee who permits or engages in bullying or retaliation related to bullying shall be subject to disciplinary action, up to and including dismissal.

Legal Reference:

EDUCATION CODE

200-262.4 Prohibition of discrimination

32282 Comprehensive safety plan

32283.5 Bullying; online training

35181 Governing board policy on responsibilities of students

35291-35291.5 Rules

48900-48925 Suspension or expulsion

48985 Translation of notices

52060-52077 Local control and accountability plan

PENAL CODE

422.55 Definition of hate crime

Fullerton School District BP 5131.2

647 Use of camera or other instrument to invade person's privacy; misdemeanor
647.7 Use of camera or other instrument to invade person's privacy; punishment
653.2 Electronic communication devices, threats to safety

CODE OF REGULATIONS, TITLE 5
4600-4687 Uniform complaint procedures

UNITED STATES CODE, TITLE 47
254 Universal service discounts (e-rate)

CODE OF FEDERAL REGULATIONS, TITLE 28
35.107 Nondiscrimination on basis of disability; complaints

CODE OF FEDERAL REGULATIONS, TITLE 34
104.7 Designation of responsible employee for Section 504
106.8 Designation of responsible employee for Title IX
110.25 Notification of nondiscrimination on basis of age

Management Resources:

CSBA PUBLICATIONS

Final Guidance: AB 1266, Transgender and Gender Nonconforming Students, Privacy, Programs, Activities & Facilities, Legal Guidance, March 2014

Providing a Safe, Nondiscriminatory School Environment for Transgender and Gender-Nonconforming Students, Policy Brief, February 2014

Addressing the Conditions of Children; Focus on Bullying, Governance Brief, December 2012

Safe Schools: Strategies for Governing Boards to Ensure Student Success, 2011

Building Healthy Communities: A School Leaders Guide to Collaboration and Community Engagement, 2009

Cyberbullying: Policy Considerations for Boards, Policy Brief, July 2007

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

Health Education Content Standards for California Public Schools: Kindergarten Through Grade Twelve, 2008

Bullying at School, 2003

U.S. DEPARTMENT OF EDUCATION, OFFICE FOR CIVIL RIGHTS PUBLICATIONS

Dear Colleague Letter: Bullying of Students with Disabilities, August 2013

Dear Colleague Letter: Harassment and Bullying, October 2010

WEB SITES

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

California Department of Education, Safe Schools Office: <http://www.cde.ca.gov/ls/ss>

Common Sense Media: <http://www.common sense media.org>

National School Safety Center: <http://www.schoolsafety.us>

ON (the) LINE, digital citizenship resources: <http://www.onthelineca.org>

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

CSBA Revisions

(4/13 10/14) 7/15 5/18

ADMINISTRATIVE REPORT

DATE: January 14, 2020
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Julienne Lee, Assistant Superintendent, Educational Services
PREPARED BY: Sung Chi, Director, Educational Services
SUBJECT: CALIFORNIA SCHOOL DASHBOARD STATE INDICATORS AND ENGLISH LEARNER ROADMAP BOARD REPORT

Background: Based on the Local Control Funding Formula (LCFF), California has an accountability system that is based on multiple measures. These measures are used to determine local educational agency (LEA) and school progress toward meeting the needs of their students. Performance on these multiple measures are reported through the new California School Dashboard. This accountability system is an online tool that reports on multiple measures, including local and state indicators.

Rationale: Educational Services staff will present a review of the Fullerton School District Fall 2019 California Dashboard reports. This review will include an overall summary of the Dashboard State indicator data for the District as well as significant subgroups.

Funding: Not applicable.

Recommendation: Not applicable.

JL:SC:nm