

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

REGULAR MEETING OF THE BOARD OF TRUSTEES
NOTICE TO THE PUBLIC

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

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

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

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

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

FULLERTON SCHOOL DISTRICT
Minutes of the Regular Meeting of the Board of Trustees
Tuesday, October 9, 2018
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 Beverly Berryman called a Regular meeting of the Fullerton School District Board of Trustees to order at 5:32 p.m. and Dr. Chad Hammitt (Assistant Superintendent of Personnel Services) led the pledge of allegiance to the flag.

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

Administration present: Dr. Robert Coghlan, Dr. Emy Flores, Dr. Chad Hammitt
(*Dr. Robert Pletka absent due to attending the Digital School Conference*)

Recess to Closed Session – Agenda

At 5:33 p.m., the Board recessed to Closed Session for: • Conference with District's Chief Negotiator regarding FETA (Fullerton Elementary Teachers Association) and CSEA (California School Employees Association); District Representative – Chad Hammitt [Government Code sections 54954.5(f), 54957.6]; • Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957]; • Potential Litigation [Government Code section 54956.9(b)(1)]; • Conference with Legal Counsel – Pending Litigation Pursuant to Government Code Section 54956.9(d)(1)
Case: Bertsch vs. Hadfield, et. Al

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

President Berryman reconvened the Board Meeting at 6:05 p.m. and Taylen Robbins (Student Body President for Nicolas JHS) led the pledge of allegiance. There was no report from Closed Session.

Introductions/Recognitions:

Robyn Clemente (Principal at Nicolas JHS) presented an overview of Nicolas Junior High School's many programs and activities. Students Taylen Robbins and Julia Roberts assisted Mrs. Clemente with the presentation.

Helene Morris, Director of Administrative Services, recognized the Catch Me at My Best Recipients: Lorena Pacheco Trujillo (Custodian, Sunset Lane), Marco Madrigal (Custodian, Sunset Lane), Hector Caballero (Custodian, Golden Hill), Chris Maertzweiler (Print Shop Coordinator, Reprographics), Scott Schlabbz (Director of Facilities and Maintenance and Operations), Pat Hsieh (Counselor, Nicolas JHS), JoAnn DeClaro (Account Clerk III, Accounting), and Rachel Corral (Clerk Substitute).

President Berryman introduced the FSD Personnel Commissioners attending the Board Meeting: Patricia Haley, Janet McNeil, and Rod Lusch.

Superintendent's Report (Dr. Emy Flores reported on behalf of Dr. Pletka)

Dr. Emy Flores shared the Staff Development day on Monday, October 8th was very successful and Helene Morris did a great job coordinating and being the guest speaker at *Building Relationships for Success Junior High Conference*. Dr. Flores shared a video clip from the school and community tour that was held on October 5th to Sunset Lane, Valencia Park, Pacific Drive and Nicolas JHS. Upcoming tours will be held on January 25 and April 5, 2019. Dr. Flores invited anyone interested in attending the first elementary Speech and Debate tournament being held on October 13th at Nicolas JHS.

Information from the Board of Trustees

Trustee Meyer- She attended the school and community tour on October 5th and thanked Educational Services for their coordination of a great tour; she was thankful to see many Classified Staff attending the tour. Trustee Meyer commended Helene Morris and her staff for an excellent job coordinating the *Building Relationships for Success Junior High Conference*. She reported that as part of her Fullerton Education Foundation role she

helped today with seating arrangements for the Toast to Learning Wine Auction event being held on October 13, 2018.

Trustee Thompson- no report.

Trustee Vazquez – She reported great things are happening at Nicolas JHS and it's heart warming to see students be very excited about their future. She thanked Executive Cabinet for their ongoing support and mentioned one of the great opportunities for students is Speech and Debate offered at FSD. She thanked Helene Morris and her staff for the *Building Relationships for Success Junior High Conference*.

Trustee Sugarman- She offered her apologies for the last board meeting where she felt some parents may have been disrespectful during their public comments. She announced Andrea Calvo, Teacher of the Year for FSD, has made the Finals for State Teacher of the Year. Trustee Sugarman shared Dr. Mike Sugarman attended the community and staff tour on October 5th and was very impressed. She invited everyone to visit

www.fullertoneducationfoundation.org where you can find auction items for the Toast to Learning Wine Auction.

President Berryman- She commended the innovation and growth of Nicolas JHS over the last decade and in general throughout all FSD school sites. She thanked Trustee Vazquez for her comments regarding restorative practices; she also thanked staff for taking students mental health and their needs as a top priority. Strong relationships and trust make a big difference in the lives of students.

Information from PTA, FETA, CSEA, FESMA

PTA Council – no report.

FETA –Mark Jacobs- He acknowledged and thanked FSD teachers for the amazing work they do every day and for going above and beyond for the benefit of students. FETA is looking forward to attending the ABC West Coast Labor Management Institute (along with District administration and CSEA) on October 25-25, 2018. FETA is endorsing Janny Meyer and Beverly Berryman (current Board Members) at the upcoming November 6th election.

CSEA – Joanne Declaro- She reported the Risk Management Department scheduled the Knowledge Saves Lives training last year at Ladera Vista JHS. This year many sites have offered this training to their staff. The training has been extremely well received by staff.

FESMA –no report.

Public Comments

No comments.

Approve Minutes

Moved by Chris Thompson, seconded by Jeanette Vazquez and carried 4-0-1 to approve minutes of the Regular meeting on September 25, 2018 (Trustee Meyer abstained for being absent at the September 25, 2018, Board Meeting).

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

Consent Items

Moved by Janny Meyer, seconded by Chris Thompson, and carried 5-0 to approve the consent items including revised consent item #1v. The Board commented on consent item #1b.

1a. Approve/Ratify Certificated Personnel Report.

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

1c. Approve/Ratify purchase orders numbered M22C0021 through M22C0026, M22D0090 through M22D0106, M22E0027 through M22E0039, M22M0131 through M22M0143, M22R0493 through M22R0556, M22T0011 through M22T0016, M22V0081 through M22V0086, M22X0321 through M22X0323, and M22Y0056 through M22Y0059 for the 2018/2019 fiscal year.

1d. Approve/Ratify Nutrition Services purchase orders numbered 210158 through 210202 for the 2018/2019 school year.

1e. Approve/Ratify warrants numbered 118060 through 118260 for the 2018/2019 school year.

1f. Approve/Ratify Nutrition Services warrants numbered 13078 through 13110 for the 2018/2019 school year

1g. Adopt Resolutions numbered 18/19-B005 through 18/19-B007 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

1h Award contract to Rug-Ed Products, Inc., pursuant to the State of California Multiple Award Schedules (CMAS) Contract Number 4-18-00-0120A, for the purchase of non-information technology commodities.

1i. Approve contract between Fullerton School District and Fast Deer Charter, Inc., to provide transportation for field trips, effective October 10, 2018 through June 30, 2019.

1j. Approve contract between Fullerton School District and Transportation Charter Services, Inc., to provide transportation for field trips, effective October 10, 2018 through June 30, 2019.

1k. Approve Notice of Completion for KYA Services, LLC, as part of District Piggyback Bid for Palo Verde Unified School District for the purchase of materials necessary to ensure student safety at the playground located at Maple Elementary School.

1l. Approve Notice of Completion for KYA Services, LLC, for Fullerton School District as part of the Piggyback Bid for Palo Verde Unified School District for the purchase of re-piping and replacement items at Fullerton School District's Nutrition Services Food Preparation Building and Offices.

1m. Approve Notice of Completion for KYA Services, LLC, as part of District Piggyback Bid for Palo Verde Unified School District for the purchase of materials and equipment necessary for structural beam repairs at Richman Elementary School.

1n. Approve Notice of Completion for KYA Services, LLC, as part of California Multiple Award Schedules (CMAS), Contract Number 4-18-78-0089A, for the purchase of needed materials as part of the kindergarten student playground area repairs and improvements at Maple Elementary School.

1o. Approve Notice of Completion for Progressive Surface Solutions as part of the Districtwide Unit Cost Contract for the removal of existing damaged and worn carpet and tile with the application of new vinyl tile and carpet for Pacific Drive Elementary Schools Media Center.

1p. Approve Change Orders #1, #2, and #3 from DBMC, Inc., for Ladera Vista Junior High School of the Arts 2018 Modular Buildings, FSD-17-18-GF-06.

1q. Approve Williams Litigation Settlement Uniform Complaint Report for Quarter 1 (July 1, 2018 – September 30, 2018).

1r. Approve/Ratify agreement between Fullerton School District (FSD) and Orange County Superintendent of Schools, Orange County Department of Education (OCDE) for Positive Behavioral Intervention and Supports (PBIS) training per the PBIS Service Plan effective September 1, 2018 through June 30, 2019.

1s. Approve/Ratify the 2018/2019 After School Education and Safety Program Contract.

1t. Approve agreement with Mark Schumacher for presentation at the Partnership between Administration and Labor (PAL) Retreat on November 6, 2018.

1u. Approve OC Healthy Schools Initiative Grant between Fullerton School District and Orange County Department of Education, United Way, and Kid Healthy from October 10, 2018 through August 31, 2019.

1v. Approve Independent Contractor Agreement between Fullerton School District's Nutrition Services Department and Nancy Wikes for services as Nutrition Specialist from November 1, 2018 through October 31, 2019.

1w. Approve Agreement between Fullerton School District and Parent Education Bridge for Student

Achievement Foundation to provide ongoing training for parent technology classes at Raymond School effective November 15, 2018 through February 7, 2019.

Discussion/Action Items:

2a. Adopt New Board Policy 3230

New Board Policy:
Section Title: Business and Non-instructional Operations
BP 3230, Federal Grant Funds

It was moved by Janny Meyer, seconded by Hilda Sugarman and carried 5-0 to adopt New Board Policy 3230.

Public Hearing

President Berryman conducted a public hearing at 7:06 p.m. to allow for public comment regarding the recommendation to reappoint Janet McNeil as the Board of Trustees' representative to the Personnel Commission. Dr. Chad Hammitt (Assistant Superintendent of Personnel Services) explained the process of appointment of a Personnel Commissioner. Trustee Meyer stated Mrs. McNeill has provided great service to FSD; trustee Sugarman asked the qualification of Mrs. McNeill be added in the future to the Board item because Mrs. McNeill has great qualifications. Mrs. Janet McNeil thanked the Board for providing their confidence in her to serve as a Personnel Commissioner. She also thanked her fellow Personnel Commissioners: Patricia Haley and Rod Lusch. Hearing no public comments, the public hearing was closed at 7:10 p.m.

2b. Appoint recommendation to reappoint Janet McNeil as the Board of Trustees' representative to the Personnel Commission.

It was moved by Jeanette Vazquez, seconded by Janny Meyer and carried 5-0 to appoint recommendation to reappoint Janet McNeil as the Board of Trustees' representative to the Personnel Commission.

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

It was moved by Hilda Sugarman, seconded by Janny Meyer to put on a future Board Agenda a presentation for Special Education.

Trustee Vazquez requested information via Board Communique on educational student programs offered.

Adjournment:

President Berryman adjourned the Regular meeting on October 9, 2018, at 7:13 p.m.

Clerk/Secretary, Board of Trustees

FULLERTON SCHOOL DISTRICT
Agenda for Regular Meeting of the Board of Trustees
Tuesday, November 13, 2018
5:30 p.m. Closed Session, 6:00 p.m. Open Session
District Administration Offices Board Room, 1401 W. Valencia Drive, Fullerton, California

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

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

- Conference with District’s Chief Negotiator regarding FETA (Fullerton Elementary Teachers Association) and CSEA (California School Employees Association); District Representative – Dr. Chad Hammitt [Government Code sections 54954.5(f), 54957.6]
- Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957]

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

Introductions/Recognitions

Catch Me at My Best Recipients

Superintendent’s Report

Information from the Board of Trustees

Information from PTA, FETA, CSEA, FESMA

Public Comments

Public Comments/Persons Addressing the Board – Policy

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Approve Minutes

Regular Meeting October 9, 2018

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

Consent Items

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

- 1a. Approve/Ratify Certificated Personnel Report.
- 1b. Accept gifts and authorize District staff to express the Board of Trustees' appreciation to all donors.
- 1c. Approve/Ratify purchase orders numbered M22B0002, M22C0027 through M22C0043, M22D0107 through M22D0182, M22E0040 through M22E0103, M22M0144 through M22M0172, M22R0557 through M22R0769, M22S0003 through M22S0006, M22T0017 through M22T0020, M22V0087 through M22V0121, M22X0324 through M22X0338, M22Y0060 through M22Y0067, and M22Z0065 for the 2018/2019 fiscal year.
- 1d. Approve/Ratify Nutrition Services purchase orders numbered 210203 through 210295 for the 2018/2019 school year.
- 1e. Approve/Ratify warrants numbered 118261 through 118925 for the 2018/2019 school year.
- 1f. Approve/Ratify Nutrition Services warrants numbered 13111 through 13188 for the 2018/2019 school year.
- 1g. Approve/Ratify Federal Work Study Placement Agreement between Raymond Elementary School and North Orange County Community College District to commence September 25, 2018 through June 30, 2019
- 1h. Approve/Ratify Classified Personnel Report.
- 1i. Approve Classified tuition reimbursement.
- 1j. Approve Speech Language Pathology Assistant Field Experience Internship Agreement with Lake Region State College effective November 14, 2018 through June 30, 2019.
- 1k. Adopt Resolutions numbered 18/19-B008 through 18/19-B010 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.
- 1l. Approve/Ratify warrant number 1119 for the 2018/2019 school year (District 40, Van Daele).
- 1m. Approve/Ratify warrant number 1196 for the 2018/2019 school year (District 48, Amerige Heights).
- 1n. Approve out-of-state travel for Hilda Sugarman, Dr. Robert Pletka, Dr. Robert Coghlan, Dr. Emy Flores, Mike McAdam, Wes Kriesel, Pablo Díaz, and Jason Chong to attend the Consumer Electronic Show (CES) in Las Vegas, Nevada, January 8-11, 2019.
- 1o. Approve agreement between Fullerton School District and All Age Arts for a mural to be painted at Fern Drive Elementary School; work to be completed by February 2019.
- 1p. Approve Additive Change Order #1, Project 1-1-14537, to KYA Services for Pacific Drive Elementary School's Active Learning Center.
- 1q. Approve Notice of Completion, FSD-17-18-GF-06, for the low voltage wiring and installation of two modular classrooms, according to DSA regulations, for Ladera Vista Junior High School of the Arts modular buildings.
- 1r. Approve Additive Change Order #1, Project FSD-17-18-GF-10, to Astra Builders, Inc., for two modular buildings for Golden Hill Elementary School.

1s. Approve Additive Change Order #1, to A-1 Enterprises, Inc., A-1 Fence Company, FSD-17-18-MF-01, for fence replacements at various sites.

1t. Approve Notice of Completion for Progressive Surface Solutions, Project No. 5-6-15795A for the demolition and application of ceiling tiles, paint, drywall, and light fixtures for Pacific Drive Elementary School, Active Learning.

1u. Review Orange County Department of Educations Williams Settlement Legislation Report for Fiscal Year 2017/18.

1v. Approve Agreement between Fullerton School District and Momentum In Teaching to provide professional development for Writers Workshop training at Acacia School on November 15, 2018 and December 17, 2018.

1w. Approve Nonpublic Agency Master Contract with New Directions Solutions, LLC, dba Bilingual Therapies effective November 14, 2018 through June 30, 2019.

1x. Approve/Ratify Addendum to 2018/2019 Agreement between Fullerton School District and the Assistance League of Fullerton for vision services effective July 1, 2018 through June 30, 2019.

1y. Approve 2018/2019 Nonpublic School Master Contract with Del Sol School, Inc., effective November 14, 2018 through June 30, 2019.

1z. Approve Agreement between Fullerton School District and Leg Godt to provide computer science support and services for various programs from November 14, 2018 through June 30, 2019.

1aa. Approve proposal for Houghton Mifflin Go Math! to provide professional development and coaching for new teachers to support implementation of the mathematics program.

1bb. Approve Independent Contractor Agreement between Fullerton School District and Momentum in Teaching to provide training for a research-based, California State Standards Writing Workshop for TK-sixth grade teachers new to the District or previously untrained.

1cc. Approve Agreement between Fullerton School District and Winnow and Glean to provide services related to effective communication of programs with parents and the community at-large from November 14, 2018 through June 30, 2019.

1dd. Approve/Ratify Amended 2018/2019 Child Development State Preschool Contract effective July 1, 2018 through June 30, 2019.

1ee. Approve/Ratify Agreement Number 47247 between Orange County Superintendent of Schools, Fullerton School District, and Early Quality Systems, LLC, effective July 1, 2018 through June 30, 2019, for Quality Rating Improvement System Implementation and Data Management for California State Preschool and Tuition-Based Preschool Programs.

1ff. Approve out-of-state participation for Emy Flores, Ed.D., to attend the K20 Connect Leadership Meeting in Nashville, Tennessee, December 13-14, 2018.

Administrative Report:

2a. California Dashboard Local Indicators 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, December 11, 2018, 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 necesiten. Favor de notificar a Carmen Serna, en la oficina del Superintendente (714) 447-7405 (carmen_serna@myfsd.org), si desea que un intérprete de 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 것 원하시면 이사회 회의가 열리기 72시간전에 교육감 사무실 전화번호 (714) 447-7405로 전화하시어 칼멘 세르나에게 연락하십시오.

CONSENT ITEM

DATE: November 13, 2018
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Chad Hammitt, Ed.D., Assistant Superintendent, Personnel Services
SUBJECT: APPROVE/RATIFY CERTIFICATED PERSONNEL REPORT

Background: The following document reflects leave of absence(s), bonus(s), extra hour(s), stipend(s), reassignment(s), reinstatement(s), termed and new hire(s).

Funding: Restricted and unrestricted as noted.

Recommendation: Approve/Ratify Certificated Personnel Report.

CH:ai
Attachment

FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT
PRESENTED TO THE BOARD OF TRUSTEES ON NOVEMBER 13, 2018

PCD	Last Name	First Name	Location	Assignment	Action	Description/Budget	Effective Date(s)
581	Hardy	April	Student Support Services	Speech Therapist	Bonus	Approve bonus of \$2,500 to be paid at the end of the school year for Speech Therapist's first year assignment. Budget #0114154101-1100	5/31/19
581	Khalili	Arielle	Student Support Services	Speech Therapist	Bonus	Approve bonus of \$2,500 to be paid at the end of the school year for Speech Therapist's first year assignment. Budget #0114154101-1100	5/31/19
582	Lind	Monica	Student Support Services	Speech Therapist	Bonus	Approve bonus of \$2,500 to be paid at the end of the school year for Speech Therapist's third year assignment. Monica Lind is .8FTE so her bonus should be prorated. Budget #0114154101-1100	5/31/19
581	McCreary	Elizabeth	Student Support Services	Speech Therapist	Bonus	Approve bonus of \$2,500 to be paid at the end of the school year for Speech Therapist's first year assignment. Budget #0114154101-1100	5/31/19
581	Neri	Karla Patricia	Student Support Services	Speech Therapist	Bonus	Approve bonus of \$2,500 to be paid at the end of the school year for Speech Therapist's first year assignment. Budget #0114154101-1100	5/31/19
630	Ellison	Elizabeth	Fisler	Teacher	Extra Period	Approve pay for extra period for teaching during prep period. Budget #0110030101-1102	8/9/18
679	Karaya	Peter	Nicolas	Teacher	Extra Period	Approve pay for extra period for teaching Robotics during prep period. Budget 0130220101-1102	11/5/18
619	Alarcon	Maria	Richman	Pre-K Teacher	Extra Time	Approve contracted hourly rate NTE fifteen (15) hours for classroom set-up and parent orientation. Budget #1231019101-1101	8/8/18-8/9/18
598	Bishop	Rachel	Laguna	Teacher	Extra Time	Approve contracted hourly rate NTE thirty (30) hours for certificated employee to teach the Writers Guild program after-school. Budget #0152757109-1101	10/03/18-05/01/19
603	Breite	Jenna	Educational Services	Teacher	Extra Time	Approve contracted hourly rate NTE six (6) hours for certificated personnel to attend training and working the GATE Saturday Talent Academy. Budget #0111555103-1101	10/04/18-10/06/18
603	Choi	Charles	Educational Services	Teacher	Extra Time	Approve contracted hourly rate NTE six (6) hours for certificated personnel to attend training and working the GATE Saturday Talent Academy. Budget #0111555103-1101	10/04/18-10/06/18
467	Chong	Christina	Parks	Teacher	Extra Time	Approve contracted hourly rate NTE four (4) hours for orientation. Budget #0130423109-1101	8/7/18-8/8/18
677	Collins	Bethanie	Laguna	Teacher	Extra Time	Approve contracted hourly rate NTE 7.6 hours per month for six months for program development. Budget #0152351709-1101.	11/01/18-05/31/18
468	Corsini	Leslie	Parks	Teacher	Extra Time	Approve contracted hourly rate NTE two and a half (2.5) hours for 8th grade orientation. Budget #0130423109-1101	8/7/18
618	David	Alicia	Sunset Lane	Pre-K Teacher	Extra Time	Approve contracted hourly rate NTE fifteen (15) hours for classroom set-up and parent orientation. Budget #1231019101-1101	8/8/18-8/9/18
648	Dyer	Jody	Rolling Hills	Teacher	Extra Time	Approve contracted hourly rate NTE three (3) hours for certificated employee to participate in 504 binder. Budget #0130226101-1101	7/16/18

FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT
PRESENTED TO THE BOARD OF TRUSTEES ON NOVEMBER 13, 2018

PCD	Last Name	First Name	Location	Assignment	Action	Description/Budget	Effective Date(s)
626	Flores	Martha	Commonwealth	Pre-K Teacher	Extra Time	Approve contracted hourly rate NTE fifteen (15) hours for classroom set-up and parent orientation. Budget #1231019101-1101	8/8/18-8/9/18
598	Gaer	Ruth	Parks	Teacher	Extra Time	Approve contracted hourly rate NTE thirty (30) hours for certificated employee to teach the Writers Guild program after-school. Budget #0152757109-1101	10/03/18-05/01/19
670	Guppy	William	Nicolas	Teacher	Extra Time	Approve contracted hourly rate NTE ten (10) hours for targeted lessons for Rising Star students. Budget #0152657719-1902.	11/13/18-01/31/19
469	Halstead	Kimberley	Parks	Teacher	Extra Time	Approve contracted hourly rate NTE two (2) hours for 7th grade orientation. Budget #0130423109-1101	8/8/18
598	Halstead	Kimberley	Parks	Teacher	Extra Time	Approve contracted hourly rate NTE thirty (30) hours for certificated employee to teach the Writers Guild program after-school. Budget #0152757109-1101	10/03/18-05/01/19
620	Hernandez	Margarita	Maple	Pre-K Teacher	Extra Time	Approve contracted hourly rate NTE fifteen (15) hours for classroom set-up and parent orientation. Budget #1231019101-1101	8/8/18-8/9/18
470	Hernandez	Kristi	Parks	Teacher	Extra Time	Approve contracted hourly rate NTE sixteen (16) hours for Math placement testing and new student orientation. Budget #0130423109-1101	7/25/18-8/8/18
471	Jones	Gordon	Parks	Teacher	Extra Time	Approve contracted hourly rate NTE three and a half (3.5) hours for parent and student orientation. Budget #0130423109-1101	8/7/18-8/8/18
472	Kim	Stella	Parks	Teacher	Extra Time	Approve contracted hourly rate NTE five (5) hours for orientation. Budget #0130423109-1101	8/7/18-8/8/18
598	Koski	Brittney	Acacia	Teacher	Extra Time	Approve contracted hourly rate NTE thirty (30) hours for certificated employee to teach the Writers Guild program after-school. Budget #0152757109-1101	10/03/18-05/01/19
598	Leavitt	Carin	Beechwood	Teacher	Extra Time	Approve contracted hourly rate NTE thirty (30) hours for certificated employee to teach the Writers Guild program after-school. Budget #0152757109-1101	10/03/18-05/01/19
627	Martin	Alisha	Parks	Teacher	Extra Time	Approve contracted hourly rate NTE nine (9) hours for Parent Orientation. Budget #0130423109-1101	8/7/18-8/8/18
624	Mason	Enedelia	Valencia Park	Pre-K Teacher	Extra Time	Approve contracted hourly rate NTE fifteen (15) hours for classroom set-up and parent orientation. Budget #1231019101-1101	8/8/18-8/9/18
625	Mason	Enedelia	Hermosa	Pre-K Teacher	Extra Time	Approve contracted hourly rate NTE fifteen (15) hours for classroom set-up and parent orientation. Budget #1231019101-1101	8/8/18-8/9/18
603	Migliore	Adriana	Educational Services	Teacher	Extra Time	Approve contracted hourly rate NTE six (6) hours for certificated personnel to attend training and working the GATE Saturday Talent Academy. Budget #0111555103-1101	10/04/18-10/06/18
603	Miller	Dona	Educational Services	Teacher	Extra Time	Approve contracted hourly rate NTE six (6) hours for certificated personnel to attend training and working the GATE Saturday Talent Academy. Budget #0111555103-1101	10/04/18-10/06/18

FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT
PRESENTED TO THE BOARD OF TRUSTEES ON NOVEMBER 13, 2018

PCD	Last Name	First Name	Location	Assignment	Action	Description/Budget	Effective Date(s)
625	Moralez	Rachel	Hermosa	Pre-K Teacher	Extra Time	Approve contracted hourly rate NTE fifteen (15) hours for classroom set-up and parent orientation. Budget #1231019101-1101	8/8/18-8/9/18
646	Mosley	Clinton	Superintendent Office	Teacher	Extra Time	Approve contracted hourly rate NTE three (3) hours for certificated employee to participate in fishing event hosted by Superintendent's Office. Budget #0152657719-1901	8/1/18
617	Paniagua	Lorena	Beechwood	Pre-K Teacher	Extra Time	Approve contracted hourly rate NTE fifteen (15) hours for classroom set-up and parent orientation. Budget #1231019101-1101	8/8/18-8/9/18
627	Parker	Dina	Parks	Teacher	Extra Time	Approve contracted hourly rate NTE nine (9) hours for Parent Orientation. Budget #0130423109-1101	8/7/18-8/8/18
603	Petris	Dolph	Educational Services	Teacher	Extra Time	Approve contracted hourly rate NTE six (6) hours for certificated personnel to attend training and working the GATE Saturday Talent Academy. Budget #0111555103-1101	10/04/18-10/06/18
603	Pilkington	Celia	Educational Services	Teacher	Extra Time	Approve contracted hourly rate NTE six (6) hours for certificated personnel to attend training and working the GATE Saturday Talent Academy. Budget #0111555103-1101	10/04/18-10/06/18
598	Platon	Angela	Laguna	Teacher	Extra Time	Approve contracted hourly rate NTE thirty (30) hours for certificated employee to teach the Writers Guild program after-school. Budget #0152757109-1101	10/03/18-05/01/19
619	Ramos	Brenda	Richman	Pre-K Teacher	Extra Time	Approve contracted hourly rate NTE fifteen (15) hours for classroom set-up and parent orientation. Budget #1231019101-1101	8/8/18-8/9/18
598	Reed	Ruben	Beechwood	Teacher	Extra Time	Approve contracted hourly rate NTE thirty (30) hours for certificated employee to teach the Writers Guild program after-school. Budget #0152757109-1101	10/03/18-05/01/19
621	Robles	Elizabeth	Orangethorpe	Pre-K Teacher	Extra Time	Approve contracted hourly rate NTE fifteen (15) hours for classroom set-up and parent orientation. Budget #1231019101-1101	8/8/18-8/9/18
603	Ronstadt	Deborah	Educational Services	Teacher	Extra Time	Approve contracted hourly rate NTE six (6) hours for certificated personnel to attend training and working the GATE Saturday Talent Academy. Budget #0111555103-1101	10/04/18-10/06/18
622	Rosas	Vanessa	Pacific Drive	Pre-K Teacher	Extra Time	Approve contracted hourly rate NTE fifteen (15) hours for classroom set-up and parent orientation. Budget #1231019101-1101	8/8/18-8/9/18
627	Ryan	Catherine	Parks	Teacher	Extra Time	Approve contracted hourly rate NTE nine (9) hours for Parent Orientation. Budget #0130423109-1101	8/7/18-8/8/18
627	Santillan	Leslie	Parks	Teacher	Extra Time	Approve contracted hourly rate NTE nine (9) hours for Parent Orientation. Budget #0130423109-1101	8/7/18-8/8/18
627	Smith	Orba	Parks	Teacher	Extra Time	Approve contracted hourly rate NTE nine (9) hours for Parent Orientation. Budget #0130423109-1101	8/7/18-8/8/18
628	Smith	Orba	Parks	Teacher	Extra Time	Approve contracted hourly rate NTE two (2) hours for Math Placement. Budget #0130423109-1101	8/6/18

FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT
PRESENTED TO THE BOARD OF TRUSTEES ON NOVEMBER 13, 2018

PCD	Last Name	First Name	Location	Assignment	Action	Description/Budget	Effective Date(s)
627	Sonny	Mark	Parks	Teacher	Extra Time	Approve contracted hourly rate NTE nine (9) hours for Parent Orientation. Budget #0130423109-1101	8/7/18-8/8/18
627	Stricker	Matthew	Parks	Teacher	Extra Time	Approve contracted hourly rate NTE nine (9) hours for Parent Orientation. Budget #0130423109-1101	8/7/18-8/8/18
624	Tellez	Moyca	Valencia Park	Pre-K Teacher	Extra Time	Approve contracted hourly rate NTE fifteen (15) hours for classroom set-up and parent orientation. Budget #1231019101-1101	8/8/18-8/9/18
627	Wilmoth	Stephanie	Parks	Teacher	Extra Time	Approve contracted hourly rate NTE nine (9) hours for Parent Orientation. Budget #0130423109-1101	8/7/18-8/8/18
603	Wilson	Cindy	Educational Services	Teacher	Extra Time	Approve contracted hourly rate NTE six (6) hours for certificated personnel to attend training and working the GATE Saturday Talent Academy. Budget #0111555103-1101	10/04/18-10/06/18
	Morrison	Brittany	Nicolas	Teacher	LOA	Leave of Absence	11/13/18-05/31/19
	Aase	Brittany	Certificated Personnel	Substitute Teacher	New Hire		10/15/18
	Blashaw	Deborah	Certificated Personnel	Substitute Teacher	New Hire		10/30/18
	Chun	Deborah	Certificated Personnel	Substitute Teacher	New Hire		10/3/18
	Cochran	Lorena	Certificated Personnel	Substitute Teacher	New Hire		10/1/18
	Dizon	Julianne	Certificated Personnel	Substitute Teacher	New Hire		10/2/18
	Goffiney	Patrick	Certificated Personnel	Substitute Teacher	New Hire		10/2/18
	Hamre	Angela	Certificated Personnel	Substitute Teacher	New Hire		10/3/18
	Hollon	Jill	Certificated Personnel	Substitute Teacher	New Hire		10/9/18
	Hong	Sharon	Certificated Personnel	Substitute Teacher	New Hire		10/3/18
	Javier Zamora	Rosalba	Certificated Personnel	Substitute Teacher	New Hire		10/24/18
	Kaneshiro	Naomi	Certificated Personnel	Substitute Teacher	New Hire		10/4/18
	Milledge	Cameron	Certificated Personnel	Substitute Teacher	New Hire		10/2/18
	Montez	Paul	Certificated Personnel	Substitute Teacher	New Hire		10/9/18

FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT
PRESENTED TO THE BOARD OF TRUSTEES ON NOVEMBER 13, 2018

PCD	Last Name	First Name	Location	Assignment	Action	Description/Budget	Effective Date(s)
	Nathan	Michelle	Certificated Personnel	Substitute Teacher	New Hire		10/8/18
	Nolder	Lori	Certificated Personnel	Substitute Teacher	New Hire		10/1/18
	Rowe	Daniel	Certificated Personnel	Substitute Teacher	New Hire		10/1/18
	Salaria	Francis	Acacia	Focus Teacher	New Hire		10/15/18
	Schooler	Katy	Certificated Personnel	Substitute Teacher	New Hire		10/1/18
	Stabe	Sara	Certificated Personnel	Substitute Teacher	New Hire		10/9/18
	Strain	My	Personnel	Teacher	New Hire		10/26/18
	Tapia	Vicky	Certificated Personnel	Substitute Teacher	New Hire		10/8/18
	Weber	Michael	Certificated Personnel	Substitute Teacher	New Hire		10/30/18
	Young	Lauren	Certificated Personnel	Substitute Teacher	New Hire		10/4/18
647	Escobar	Maria Guadalupe	Raymond	COTSEN	Re-assignment	Maria will move to Raymond to be their COTSEN. Budget #0111624107-1100	10/22/18
542	Mankiewicz	Matthew	IIS	TOSA	Re-assignment		10/15/18
	2027		Richman	Teacher	Re-instatement		11/1/18
687	Chavez	Yasmine	Nicolas	Teacher	Stipend	Approve stipend of \$816.69 for certificated employee to supervise students who are taking Intro to Digital Arts after-school class. Stipend will be paid 12/31/18. Budget #0138455109-1101	8/23/18-11/29/18
681	Choi	Charles	Beechwood	Teacher	Stipend	Approve stipend of \$600 for coaching co-ed volleyball. Budget #0130411109-1901	09/05/18-10/24/18
688	Chong	Christina	Parks	Teacher	Stipend	Approve stipend of \$600 for certificated employee to coach volleyball after-school. Budget #0130423409-1901	9/12/18-10/31/18
686	Comini	Lauren	Nicolas	Teacher	Stipend	Approve stipend of \$2,683.31 for certificated employee to supervise students who are taking Intro to Digital Arts after-school class. Stipend will be paid 12/31/18. Budget #0138455109-1101	08/21/18-12/06/18
683	Corsini	Leslie	Parks	Teacher	Stipend	Approve stipend of \$1,400 for certificated employee to supervise students in Intro to Computer Game Design after-school class. Budget #0121228101-1101	8/21/18-11/27/18

FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT
PRESENTED TO THE BOARD OF TRUSTEES ON NOVEMBER 13, 2018

PCD	Last Name	First Name	Location	Assignment	Action	Description/Budget	Effective Date(s)
685	Felix	Helen	Ladera Vista	Teacher	Stipend	Approve stipend of \$1,633.34 for certificated employee to supervise students who are taking Digital Video after-school class. Budget #0138455109-1101	8/21/18-12/06/18
635	Freeman	Jamie	Golden Hill	Teacher	Stipend	Approve stipend of \$60 to be paid for certificated personnel for participation in HRS. Budget #0130215109-1101	8/6/18
607	Hammel	Patricia	Child Welfare & Attendance	Teacher	Stipend	Approve stipend of \$500 to be paid at the end of the school year for PE teachers to work with Independent Study assignments. Budget #0110050101-1101	5/31/19
636	Higgs	Jody	Golden Hill	Teacher	Stipend	Approve stipend of \$120 to be paid for certificated personnel for participation in Art Committee Planning Meeting. Budget #0130215101-1101	7/31/18
637	Howell	Rene	Golden Hill	Teacher	Stipend	Approve stipend of \$120 for Leadership Meeting. Budget #0130415101-1101	8/1/18
683	Jones	Gordon	Parks	Teacher	Stipend	Approve stipend of \$1,451.80 for certificated employee to supervise students in Intro to Computer Game Design after-school class. Budget #0121228101-1101	08/20/18-12/06/18
681	Koerth	Kurt	Beechwood	Teacher	Stipend	Approve stipend of \$600 for coaching co-ed volleyball. Budget #0130411109-1901	09/05/18-10/24/18
692	McIntosh	Laura	Fisler	Teacher	Stipend	Approve stipend of \$600 for certificated employee to coach intra-district sports. Budget #0130430409-1901	9/12/18-10/31/18
641	O'Toole	Danielle	Valencia Park	Teacher	Stipend	Approve stipend of \$120 for Kindergarden Testing. Budget #0121228101-1101	8/6/18
641	Prado	Maria Angelica	Valencia Park	Teacher	Stipend	Approve stipend of \$120 for Kindergarden Testing. Budget #0121228101-1101	8/6/18
607	Samuelson	Jon	Child Welfare & Attendance	Teacher	Stipend	Approve stipend of \$500 to be paid at the end of the school year for PE teachers to work with Independent Study assignments. Budget #0110050101-1101	5/31/19
692	Stava	Kyle	Fisler	Teacher	Stipend	Approve stipend of \$600 for certificated employee to coach intra-district sports. Budget #0130430409-1901	9/12/18-10/31/18
689	Stricker	Matthew	Parks	Teacher	Stipend	Approve stipend of \$600 for certificated employee to coach volleyball after-school. Budget #0130423409-1901	9/12/18-10/31/18
683	Wilmoth	Stephanie	Parks	Teacher	Stipend	Approve stipend of \$1,244.50 for certificated employee to supervise students in Intro to Computer Game Design after-school class. Budget #0121228101-1101	08/20/18-12/06/18
685	Wilson	Tony	Ladera Vista	Teacher	Stipend	Approve stipend of \$1,633.34 for certificated employee to supervise students who are taking Digital Video after-school class. Budget #0138455109-1101	8/21/18-12/06/18

FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT
PRESENTED TO THE BOARD OF TRUSTEES ON NOVEMBER 13, 2018

PCD	Last Name	First Name	Location	Assignment	Action	Description/Budget	Effective Date(s)
683	Wingfield	Linda	Parks	Teacher	Stipend	Approve stipend of \$1,503.70 for certificated employee to supervise students in Intro to Computer Game Design after-school class. Budget #0121228101-1101	8/21/18- 11/27/18
	Romo	Silvia	Raymond	Teacher	Term	Deceased	11/1/18

This is to certify that this is an exact copy of the Certificated Personnel Report approved and recorded in the minutes of the Board of Trustees on November 13, 2018.

Clerk/Secretary

CONSENT ITEM

DATE: November 13, 2018
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services
SUBJECT: ACCEPT GIFTS AND AUTHORIZE DISTRICT STAFF TO EXPRESS THE BOARD OF TRUSTEES' APPRECIATION TO ALL DONORS

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

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

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

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

RC:gs
Attachment

FULLERTON SCHOOL DISTRICT**Gifts: November 13 , 2018**

SITE	DONOR	RELATIONSHIP	PURPOSE	DESCRIPTION	AMOUNT
Acacia	Acacia PTA		monetary donation	for the school	\$70.01
Educational Services	Gateway Masonic Lodge #339	Community Partner(s)	U.S. Constitution booklets	5th grade students	
Fern Drive	Fern Drive Techknowledgy Foundation	Community Partner(s)	monetary donation	cooking class	\$480.00
Fine Arts	McCoy Mills Ford	Community Partner(s)	monetary donation	All the Arts for All the Kids Program	\$22,000.00
Fine Arts	Orangethorpe PTA		monetary donation	for the school	\$134.00
Golden Hill	Golden Hill PTA		monetary donation	supplies, materials, PE equipment, assemblies, recorder program	\$7,732.67
Hermosa Drive	Michelle Barrett	Parent(s)	monetary donation	baseball	\$70.00
Hermosa Drive	Orange Wooden Halo, Inc.	Community Partner(s)	monetary donation	baseball	\$45.00
Hermosa Drive	Lisa Sherman	Parent(s)	monetary donation	baseball	\$50.00
IIS	Anonymous	Community Partner(s)	monetary donation	IIS	\$100.00
Laguna Road	Laguna Road Support Our School Foundation	Community Partner(s)	monetary donation	iPads and Chrome Books	\$22,980.90
Laguna Road	Laguna Road Support Our School Foundation	Community Partner(s)	monetary donation	enrichment funds	\$30,000.00
Laguna Road	Bruce Park	Parent(s)	monetary donation	Snow Day	\$50.00
Maple	Maple PTA		monetary donation	student support	\$5,000.00
Orangethorpe	Fullerton Families and Friends	Community Partner(s)	monetary donation	for the school	\$1,000.00
Orangethorpe	Lifetouch	Community Partner(s)	monetary donation	for the school	\$700.12
Orangethorpe	Orange Wooden Halo, Inc.	Community Partner(s)	monetary donation	for the school	\$22.00
Parks J.H.	Dennis Cal	Parent(s)	monetary donation	after-school sports	\$100.00
Parks J.H.	Dong Gyu Lee	Parent(s)	monetary donation	after-school sports	\$100.00
Parks J.H.	Lifetouch	Community Partner(s)	monetary donation	for the school	\$418.00
Parks J.H.	Catherine Mesnik	Parent(s)	monetary donation	after-school sports	\$100.00
Parks J.H.	Suzette Myers	Parent(s)	monetary donation	after-school sports	\$100.00
Parks J.H.	Vlad Sfatcu	Parent(s)	monetary donation	after-school sports	\$100.00
Parks J.H.	Ann Singleton	Parent(s)	monetary donation	after-school sports	\$100.00
Raymond	Raymond PTA		monetary donation	4th grade recorder program	\$600.00
Richman	Lifetouch	Community	monetary	school supplies	\$196.00

SITE	DONOR	RELATIONSHIP	PURPOSE	DESCRIPTION	AMOUNT
		Partner(s)	donation		
Richman	PTA California Congress of Parents		monetary donation	engraved pens for former staff	\$345.30
Rolling Hills	Rolling Hills PTA		monetary donation	field trips	\$190.00
Sunset Lane	Sunset Lane Education Foundation	Community Partner(s)	monetary donation	Accelerated Reader and Newsela	\$8,439.50

CONSENT ITEM

DATE: November 13, 2018

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

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

PREPARED BY: Melissa Greenwood, Director, Business Services

SUBJECT: APPROVE/RATIFY PURCHASE ORDERS NUMBERED M22B0002, M22C0027 THROUGH M22C0043, M22D0107 THROUGH M22D0182, M22E0040 THROUGH M22E0103, M22M0144 THROUGH M22M0172, M22R0557 THROUGH M22R0769, M22S0003 THROUGH M22S0006, M22T0017 THROUGH M22T0020, M22V0087 THROUGH M22V0121, M22X0324 THROUGH M22X0338, M22Y0060 THROUGH M22Y0067, AND M22Z0065 FOR THE 2018/2019 FISCAL YEAR

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

Purchase Order Designations:			
B:	Instructional Materials	S:	Stores
C:	Conferences	T:	Transportation
D:	Direct Delivery	V:	Fixed Assets
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 M22B0002, M22C0027 through M22C0043, M22D0107 through M22D0182, M22E0040 through M22E0103, M22M0144 through M22M0172, M22R0557 through M22R0769, M22S0003 through M22S0006, M22T0017 through M22T0020, M22V0087 through M22V0121, M22X0324 through M22X0338, M22Y0060 through M22Y0067, and M22Z0065 for the 2018/2019 fiscal year.

RC:MG:gs
Attachment

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 11/13/2018

FROM 09/21/2018 TO 10/25/2018

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
M22B0002	MCGRAW HILL EDUCATION INC	9,414.35	9,414.35	0181250101 4100	Lottery Textbook Instr Exp / Textbooks
M22C0027	OSTROM EDUCATIONAL RESOURCES	1,700.00	1,700.00	0121252101 5210	Title I District Instruction / Conferences and Meetings
M22C0028	AMERICAN OCCUPATIONAL THERAPY	1,076.00	1,076.00	0125554391 5210	LEA Medi Cal Reimb OT / Conferences and Meetings
M22C0029	CALIFORNIA MATH COUNCIL SOUTH	440.00	440.00	0130230101 5210	LCFF Supplemental Instr Fisler / Conferences and Meetings
M22C0030	CALIFORNIA MATH COUNCIL SOUTH	270.00	270.00	0130230101 5210	LCFF Supplemental Instr Fisler / Conferences and Meetings
M22C0031	ASSOC OF CA SCHOOL ADMINISTRAT	529.00	529.00	0140155239 5210	Curriculum Development Discret / Conferences and
M22C0032	ORANGE CNTY DEPARTMENT OF EDUC	1,200.00	1,200.00	0140155239 5210	Curriculum Development Discret / Conferences and
M22C0033	LOS ANGELES COUNTY OFFICE OF E	400.00	400.00	0125554341 5210	LEA Medi Cal Reimb Health Svcs / Conferences and
M22C0034	ORANGE CNTY DEPARTMENT OF EDUC	85.00	85.00	0130222101 5210	LCFF Suppl Instr Pacific Drive / Conferences and Meetings
M22C0035	ORANGE CNTY DEPARTMENT OF EDUC	75.00	75.00	1234052101 5210	Qty Rating Impr Sys Instr / Conferences and Meetings
M22C0036	ORANGE CNTY ASSOC FOR THE EDUC	3,498.00	3,498.00	1234052101 5210	Qty Rating Impr Sys Instr / Conferences and Meetings
M22C0037	CCSESA	1,350.00	450.00	0132952101 5210	AfrSchlEdSfty Cohort 6 Instr / Conferences and Meetings
			450.00	1208155101 5210	Preschool Instruction / Conferences and Meetings
			450.00	1208555101 5210	Fee Based Childcare Admin / Conferences and Meetings
M22C0038	ORANGE CNTY DEPARTMENT OF EDUC	85.00	85.00	0121221101 5210	Title I Orangethorpe Instr / Conferences and Meetings
M22C0039	ORANGE COUNTY COUNCIL FOR GIFT	1,530.00	1,530.00	0111555103 5210	Gifted and Talented Education / Conferences and Meetings
M22C0040	ORANGE CNTY DEPARTMENT OF EDUC	50.00	50.00	0140155239 5210	Curriculum Development Discret / Conferences and
M22C0041	PERSONNEL COMMISSIONERS ASSOCI	70.00	70.00	0152258749 5210	Personnel Commission Discret / Conferences and Meetings
M22C0042	ASSOC OF CA SCHOOL ADMINISTRAT	599.00	599.00	0142054201 5210	Special Ed Administration / Conferences and Meetings
M22C0043	CALIFORNIA ASSOCIATION OF SCHO	310.00	310.00	0125554341 5210	LEA Medi Cal Reimb Health Svcs / Conferences and
M22D0107	COASTAL ENTERPRISES	4,841.00	4,841.00	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
M22D0108	US GAMES	1,186.13	1,186.13	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
M22D0109	WALKER ENTERPRISES INC	1,186.92	1,186.92	0130423189 4310	LCFF Base Vocal Class Parks / Materials and Supplies Instr
M22D0110	CDW.G	17.23	17.23	0130423109 4310	LCFF Base Instruction Parks / Materials and Supplies Instr

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 11/13/2018

FROM 09/21/2018 TO 10/25/2018

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
M22D0111	MIND INSTITUTE	72.65	72.65	0181212101 4310	Instr Mat Lottery Commonwealth / Materials and Supplies
M22D0112	ULINE INC	280.67	280.67	0110323109 4310	Reimburse Parks Disc / Materials and Supplies Instr
M22D0113	LAKESHORE LEARNING	452.49	452.49	0181229101 4310	Instr Mat Lottery Woodcrest In / Materials and Supplies
M22D0114	HEINEMANN PUBLISHING	406.24	406.24	0181229101 4310	Instr Mat Lottery Woodcrest In / Materials and Supplies
M22D0115	CULVER NEWLIN INC	9,504.85	9,504.85	0130422109 4310	LCFF Base Instr Pacific Drive / Materials and Supplies
M22D0116	CULVER NEWLIN INC	340.83	340.83	0130225101 4310	LCFF Supplemental Inst Richman / Materials and Supplies
M22D0117	AMAZON.COM	1,154.71	1,154.71	0130220101 4310	LCFF Supplemental Inst Nicolas / Materials and Supplies
M22D0118	AMAZON.COM	311.23	311.23	0130426109 4310	LCFF Base Instr Rolling Hills / Materials and Supplies Instr
M22D0119	NEW MANAGEMENT INC	118.53	118.53	0130429109 4310	LCFF Base Instr Woodcrest / Materials and Supplies Instr
M22D0120	SCHOOL HEALTH CORPORATION	243.18	243.18	0130420279 4350	LCFF Base Admin Nicolas / Materials and Supplies Office
M22D0121	AMAZON.COM	61.14	61.14	0130415109 4310	LCFF Base Instr Golden Hill / Materials and Supplies Instr
M22D0122	AMAZON.COM	12.50	12.50	0130423179 4310	LCFFBase Video Arts Prod Parks / Materials and Supplies
M22D0123	REALLY GOOD STUFF	141.27	141.27	0130229101 4310	LCFF Suppl Instr Woodcrest / Materials and Supplies Instr
M22D0124	SCHOOL HEALTH CORPORATION	19.68	19.68	0130217101 4310	LCFF Supplemental Instr LV / Materials and Supplies Instr
M22D0125	ORIENTAL TRADING COMPANY	262.21	262.21	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
M22D0126	LAKESHORE LEARNING	49.09	49.09	0111626101 4310	Donation Instr Rolling Hills / Materials and Supplies Instr
M22D0127	IMAGE MARKET	460.48	460.48	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
M22D0128	COMPLETE BUSINESS SYSTEMS	274.77	274.77	0130426109 4310	LCFF Base Instr Rolling Hills / Materials and Supplies Instr
M22D0129	GOPHER SPORT	402.41	402.41	0130220101 4310	LCFF Supplemental Inst Nicolas / Materials and Supplies
M22D0130	AMAZON.COM	625.07	120.36 504.71	0130229101 4310 0181229101 4310	LCFF Suppl Instr Woodcrest / Materials and Supplies Instr Instr Mat Lottery Woodcrest In / Materials and Supplies
M22D0131	STAPLES ADVANTAGE	392.21	392.21	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
M22D0132	CROWN AWARDS	632.31	632.31	0181224101 4310	Instr Mat Lottery Raymond Inst / Materials and Supplies
M22D0133	ORIENTAL TRADING COMPANY	392.65	392.65	0110329109 4310	Reimburse Woodcrest Disc / Materials and Supplies Instr

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M22D0134	BARNES AND NOBLE INC	128.87	128.87	0130423109 4310	LCFF Base Instruction Parks / Materials and Supplies Instr
M22D0135	AMAZON.COM	51.12	51.12	0130417109 4310	LCFF Base Instr Ladera Vista / Materials and Supplies Instr
M22D0136	AMAZON.COM	172.34	172.34	0130228101 4310	LCFF Suppl Instr Valencia Park / Materials and Supplies
M22D0137	MOUNTAIN MATH	225.98	225.98	0130229101 4310	LCFF Suppl Instr Woodcrest / Materials and Supplies Instr
M22D0138	NEED4TEES	627.64	627.64	0111619101 4310	Donation Instruction Maple / Materials and Supplies Instr
M22D0139	CANTRELL PHOTOGRAPHY	891.07	891.07	0111619101 4310	Donation Instruction Maple / Materials and Supplies Instr
M22D0140	AMAZON.COM	1,100.34	1,100.34	0130424109 4310	LCFF Base Instruction Raymond / Materials and Supplies
M22D0141	SUPPLY MASTER	765.79	765.79	0130420109 4310	LCFF Base Instruction Nicolas / Materials and Supplies
M22D0142	SUPPLY MASTER	350.90	350.90	0130424109 4310	LCFF Base Instruction Raymond / Materials and Supplies
M22D0143	AMAZON.COM	410.52	125.85 284.67	0110329109 4310 0130229101 4310	Reimburse Woodcrest Disc / Materials and Supplies Instr LCFF Suppl Instr Woodcrest / Materials and Supplies Instr
M22D0144	EDUCATION PRODUCTS AND SERVICE	299.99	299.99	0130423109 4310	LCFF Base Instruction Parks / Materials and Supplies Instr
M22D0145	AMAZON.COM	68.82	68.82	0121228101 4310	Title I Valencia Park / Materials and Supplies Instr
M22D0146	AMAZON.COM	124.95	124.95	0130230101 4310	LCFF Supplemental Instr Fisler / Materials and Supplies
M22D0147	AMAZON.COM	175.74	175.74	0130229101 4310	LCFF Suppl Instr Woodcrest / Materials and Supplies Instr
M22D0148	PROJECT LEAD THE WAY	1,414.54	1,414.54	0109411102 4310	Foundation Instr Beechwood / Materials and Supplies Instr
M22D0149	GOPHER SPORT	1,039.22	1,039.22	0152657719 4350	Superintendent Discret / Materials and Supplies Office
M22D0150	AMAZON.COM	65.26	65.26	0130230101 4310	LCFF Supplemental Instr Fisler / Materials and Supplies
M22D0151	AMAZON.COM	215.28	215.28	0130212101 4310	LCFF Supplemental Instr CW / Materials and Supplies Instr
M22D0152	CULVER NEWLIN INC	938.50	938.50	0153750799 4350	Business Administration DC / Materials and Supplies
M22D0153	RHODE ISLAND NOVELTY IMPORTERS	2,341.64	2,341.64	0130221101 4310	LCFF Suppl Instr Orangethorpe / Materials and Supplies
M22D0154	SCHOOL SPECIALTY	1,906.31	1,906.31	0181224101 4310	Instr Mat Lottery Raymond Inst / Materials and Supplies
M22D0155	LAKESHORE LEARNING	161.91	161.91	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
M22D0156	IMAGINAVI INC	690.14	690.14	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr

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M22D0157	DATA MANAGEMENT INC	202.53	202.53	0130217101 4310	LCFF Supplemental Instr LV / Materials and Supplies Instr
M22D0158	AMAZON.COM	37.76	37.76	0130226101 4310	LCFF Suppl Instr Rolling Hills / Materials and Supplies Instr
M22D0159	AMAZON.COM	102.36	102.36	0130430109 4310	LCFF Base Instruction Fisler / Materials and Supplies Instr
M22D0160	AMAZON.COM	477.20	477.20	0130423159 4310	LCFF Base Food Parks Jr High / Materials and Supplies
M22D0161	PERMA BOUND	22,967.59	5,000.00	0111625101 4310	Donation Instruction Richman / Materials and Supplies Instr
			2,967.59	0130425109 4310	LCFF Base Instruction Richman / Materials and Supplies
			15,000.00	0138455109 4310	Ed Services Instruction / Materials and Supplies Instr
M22D0162	AMAZON.COM	498.64	498.64	0130228101 4310	LCFF Suppl Instr Valencia Park / Materials and Supplies
M22D0163	AMAZON.COM	239.38	239.38	0130229101 4310	LCFF Suppl Instr Woodcrest / Materials and Supplies Instr
M22D0164	AMAZON.COM	168.59	168.59	0111626101 4310	Donation Instr Rolling Hills / Materials and Supplies Instr
M22D0165	AMAZON.COM	32.30	32.30	0130423109 4310	LCFF Base Instruction Parks / Materials and Supplies Instr
M22D0166	AMAZON.COM	156.14	156.14	0130423179 4310	LCFFBase Video Arts Prod Parks / Materials and Supplies
M22D0167	GREAT BOOKS FOUNDATION, THE	1,050.58	1,050.58	0130218101 4310	LCFF Suppl Instr Laguna Road / Materials and Supplies
M22D0168	CDW.G	426.69	426.69	0130430109 4310	LCFF Base Instruction Fisler / Materials and Supplies Instr
M22D0169	NASCO WEST INC	364.62	364.62	0130423159 4310	LCFF Base Food Parks Jr High / Materials and Supplies
M22D0170	FLINN SCIENTIFIC	42.22	42.22	0130423119 4310	LCFF Base Science Parks JrHigh / Materials and Supplies
M22D0171	SCHOLASTIC INC	471.04	471.04	0181224101 4310	Instr Mat Lottery Raymond Inst / Materials and Supplies
M22D0172	CURRICULUM ASSOCIATES LLC	417.93	417.93	0181224101 4310	Instr Mat Lottery Raymond Inst / Materials and Supplies
M22D0173	ORIENTAL TRADING COMPANY	101.92	101.92	0130423109 4310	LCFF Base Instruction Parks / Materials and Supplies Instr
M22D0174	RAPTOR TECHNOLOGIES LLC	117.75	117.75	0130421109 4310	LCFF Base Instr Orangethorpe / Materials and Supplies
M22D0175	SUPPLY MASTER	1,046.25	1,046.25	0181226101 4310	Instr Mat Lottery Rolling Hill / Materials and Supplies Instr
M22D0176	BCT ENTERTAINMENT	1,327.52	1,327.52	0130417119 4310	LCFF Base Performing Arts LV / Materials and Supplies
M22D0177	AMAZON.COM	257.11	257.11	0111920101 4310	Phelps Grant Nicolas / Materials and Supplies Instr
M22D0178	AMAZON.COM	230.01	230.01	0130220261 4350	LCFF Suppl Parent Nicolas / Materials and Supplies Office

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M22D0179	AMAZON.COM	376.70	376.70	0110315109 4310	Reimburse Golden Hill Disc / Materials and Supplies Instr
M22D0180	AMAZON.COM	142.11	142.11	0111626101 4310	Donation Instr Rolling Hills / Materials and Supplies Instr
M22D0181	CALIFORNIA MARQUEE	380.00	380.00	0130422109 4310	LCFF Base Instr Pacific Drive / Materials and Supplies
M22D0182	AMAZON.COM	107.02	107.02	0130210101 4310	LCFF Supplemental Instr Acacia / Materials and Supplies
M22E0040	COMINI, LAUREN	106.51	106.51	0130420279 4350	LCFF Base Admin Nicolas / Materials and Supplies Office
M22E0041	KHAN, ARSHIYA	37.66	37.66	0130412109 4310	LCFF Base Instr Commonwealth / Materials and Supplies
M22E0042	JONES, GORDON	10.21	10.21	0130423119 4310	LCFF Base Science Parks JrHigh / Materials and Supplies
M22E0043	MARTIN, ALISHA	14.97	14.97	0130423119 4310	LCFF Base Science Parks JrHigh / Materials and Supplies
M22E0044	CHOI, CONNIE	445.42	445.42	0111618101 4310	Donation Instruction Laguna Rd / Materials and Supplies
M22E0045	JOHNSON, TRISTAN	88.64	88.64	0130417109 4310	LCFF Base Instr Ladera Vista / Materials and Supplies Instr
M22E0046	CATTERN, KELLY	75.83	75.83	0111630107 4310	Cotsen Foundation Instr Fisler / Materials and Supplies Inst
M22E0047	ELLISON, ELIZABETH	38.73	38.73	0130430109 4310	LCFF Base Instruction Fisler / Materials and Supplies Instr
M22E0048	SPENCER, DIONNA	97.63	97.63	0130229101 4310	LCFF Suppl Instr Woodcrest / Materials and Supplies Instr
M22E0049	LLOYD DAVIES, WENDY	14.91	14.91	0130430109 4310	LCFF Base Instruction Fisler / Materials and Supplies Instr
M22E0050	GRIGOROV, STEPHANY	186.26	186.26	0111621101 4310	Donation Instr Orangethorpe / Materials and Supplies Instr
M22E0051	SERNA, MARIA CARMEN	116.50	116.50	0152657719 4350	Superintendent Discret / Materials and Supplies Office
M22E0052	PLETKA, ROBERT	116.35	116.35	0152657719 4350	Superintendent Discret / Materials and Supplies Office
M22E0053	BARRETT, ERIN	70.21	70.21	0130417109 4310	LCFF Base Instr Ladera Vista / Materials and Supplies Instr
M22E0054	SOK-HUYNH, DEVI	190.28	190.28	0130419109 4310	LCFF Base Instruction Maple / Materials and Supplies Instr
M22E0055	GUPPY, STEPHANIE	37.53	37.53	0111630107 4310	Cotsen Foundation Instr Fisler / Materials and Supplies Inst
M22E0056	CATTERN, KELLY	72.10	72.10	0111630107 4310	Cotsen Foundation Instr Fisler / Materials and Supplies Inst
M22E0057	UNGARO, SUSAN	13.99	13.99	0140955247 4350	Info System iPersonalize Media / Materials and Supplies
M22E0058	SEIBERT, SANDRA	121.59	121.59	0111619101 4310	Donation Instruction Maple / Materials and Supplies Instr
M22E0059	SAN, MAKOTHNIMITH	499.50	499.50	0121228101 4310	Title I Valencia Park / Materials and Supplies Instr

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M22E0060	CHAVEZ, CLAUDIA	500.00	500.00	0121228101 4310	Title I Valencia Park / Materials and Supplies Instr
M22E0061	THOMAS, CARIE	458.44	458.44	0111610107 4310	Cotsen Foundation Instr Acacia / Materials and Supplies
M22E0062	COLEMAN, CRYSTAL	110.18	110.18	0130425109 4310	LCFF Base Instruction Richman / Materials and Supplies
M22E0063	WREN, SUSIE	195.26	195.26	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies Instr
M22E0064	SORENSEN, DANIELA	27.27	27.27	0130423119 4310	LCFF Base Science Parks JrHigh / Materials and Supplies
M22E0065	BYUN, CHRISTINE	27.87	27.87	0130417189 4310	LCFF Base ArtsCrafts Design LV / Materials and Supplies
M22E0066	CAMPBELL, BLAIR	351.00	351.00	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Instr
M22E0067	ANGULO, AMBER	108.25	108.25	0111626101 4310	Donation Instr Rolling Hills / Materials and Supplies Instr
M22E0068	SMITH, ORBA	84.64	84.64	0130423109 4310	LCFF Base Instruction Parks / Materials and Supplies Instr
M22E0069	MASON, ENDELIA	51.70	51.70	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
M22E0070	GIVEN, STEPHANIE	81.14	81.14	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
M22E0071	FLORES, SERGIO	23.22	23.22	0130416109 4310	LCFF Base Instr Hermosa Drive / Materials and Supplies
M22E0072	ARELLANO, JEANNETTE	64.93	64.93	0130416109 4310	LCFF Base Instr Hermosa Drive / Materials and Supplies
M22E0073	MARTIN, ALISHA	22.30	22.30	0130423119 4310	LCFF Base Science Parks JrHigh / Materials and Supplies
M22E0074	O'CONNELL, REBECCA	40.50	40.50	0111626101 4310	Donation Instr Rolling Hills / Materials and Supplies Instr
M22E0075	MULLIGAN, LORI	39.85	39.85	0111626101 4310	Donation Instr Rolling Hills / Materials and Supplies Instr
M22E0076	HODGE, AUDREY	127.43	127.43	0111626101 4310	Donation Instr Rolling Hills / Materials and Supplies Instr
M22E0077	MACHADO, LESLEY	139.46	139.46	0111619107 4310	Cotsen Foundation Instr Maple / Materials and Supplies
M22E0078	DEMAIO, DANIELLE	286.02	286.02	0130226101 4310	LCFF Suppl Instr Rolling Hills / Materials and Supplies Instr
M22E0079	HYUN, TRICIA	178.46	178.46	0181223101 4310	Instr Mat Lottery Parks Instru / Materials and Supplies Instr
M22E0080	LARA, EDELICIA	124.64	124.64	0130225101 4310	LCFF Supplemental Inst Richman / Materials and Supplies
M22E0081	BYUN, CHRISTINE	38.93	38.93	0130417189 4310	LCFF Base ArtsCrafts Design LV / Materials and Supplies
M22E0082	NGUYEN, LAN	306.79	306.79	0130217101 4310	LCFF Supplemental Instr LV / Materials and Supplies Instr
M22E0083	MONTOYA, KRISTIN	1,142.71	1,142.71	0130417159 4310	LCFF Base Foods LV / Materials and Supplies Instr

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M22E0084	MASON, ENDELIA	48.00	48.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
M22E0085	PANIAGUA, LORENA	42.98	42.98	1208155101 4310	Preschool Instruction / Materials and Supplies Instr
M22E0086	REEVES, RONANN	96.30	96.30	0132952101 4310	AftrSchlEdSfty Cohort 6 Instr / Materials and Supplies Instr
M22E0087	CONTRERAS, SANDY	36.54	36.54	0130422109 4310	LCFF Base Instr Pacific Drive / Materials and Supplies
M22E0088	CAMPOS, KRISTEN	321.63	321.63	0181213101 4310	Instr Mat Lottery Fern Instruc / Materials and Supplies Inst
M22E0089	LABUTIS, INGRID	157.61	157.61	0181213101 4310	Instr Mat Lottery Fern Instruc / Materials and Supplies Inst
M22E0090	CASTILLO, KELLY	336.68	336.68	0130422109 4310	LCFF Base Instr Pacific Drive / Materials and Supplies
M22E0091	STOUT, ROSALIE	69.56	69.56	0181224101 4310	Instr Mat Lottery Raymond Inst / Materials and Supplies
M22E0092	CURLEY, CAROLE ANN	184.17	184.17	0111618101 4310	Donation Instruction Laguna Rd / Materials and Supplies
M22E0093	BAUSERMAN, SHANNON	122.13	122.13	0130418109 4310	LCFF Base Instr Laguna Road / Materials and Supplies
M22E0094	CLEARY-HORN, KIMBERLY	357.87	357.87	0111626101 4310	Donation Instr Rolling Hills / Materials and Supplies Instr
M22E0095	GARDNER, JODY	34.29	34.29	0151055339 4310	Child Welfare and AttendanceDC / Materials and Supplies
M22E0096	ZAUCHA, MELISSA	104.95	104.95	0130219101 4310	LCFF Supplemental Instr Maple / Materials and Supplies
M22E0097	LEE, LAUREN	179.20	179.20	0111619101 4310	Donation Instruction Maple / Materials and Supplies Instr
M22E0098	OLIVARES, JESSICA	51.40	51.40	0130220261 4350	LCFF Suppl Parent Nicolas / Materials and Supplies Office
M22E0099	FONSECA, JUAN	162.00	162.00	0130420279 4350	LCFF Base Admin Nicolas / Materials and Supplies Office
M22E0100	BRIGGS, EDWARD	99.13	99.13	0130420109 4310	LCFF Base Instruction Nicolas / Materials and Supplies
M22E0101	MCCORMICK, RACHEL	98.97	98.97	0130420279 4350	LCFF Base Admin Nicolas / Materials and Supplies Office
M22E0102	HOA, JAMES	216.77	216.77	0130417109 4310	LCFF Base Instr Ladera Vista / Materials and Supplies Instr
M22E0103	MYERS, KYLE	383.65	383.65	0131655109 4310	Visual Performing Arts Instruc / Materials and Supplies Inst
M22M0144	TIME AND ALARM SYSTEM	299.00	299.00	0153353859 5640	Maintenance Facilities DC / Repairs by Vendors
M22M0145	A 1 FENCE COMPANY	832.00	832.00	2567119859 5899	Facilities Improvement Maple / Other Expenses
M22M0146	ANACAL ENGINEERING COMPANY INC	8,950.00	2,983.34 2,983.33	0153353859 5805 2567150851 5805	Maintenance Facilities DC / Consultants Facilities / Consultants

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M22M0146	*** CONTINUED ***				
			2,983.33	2567150859 5805	Facilities Improvement Central / Consultants
M22M0147	CITY SERVICE PAVING	5,400.00	5,400.00	0153353859 5640	Maintenance Facilities DC / Repairs by Vendors
M22M0148	POCOCK DESIGN SOLUTIONS	2,900.00	2,900.00	2568150859 5805	Amerige Hts New Dev Facilities / Consultants
M22M0149	KYA SERVICES LLC	3,795.70	3,795.70	0153353859 6200	Maintenance Facilities DC / Buildings and Improve of
M22M0150	CITY SERVICE PAVING	5,700.00	5,700.00	0153353859 5640	Maintenance Facilities DC / Repairs by Vendors
M22M0151	AMERICAN FIRE SAFETY	12,118.07	12,118.07	0153353819 5805	Plant Maintenance DC / Consultants
M22M0152	ADVTECH ENVIRONMENTAL INC	32,850.00	32,850.00	0153353859 6100	Maintenance Facilities DC / Sites and Site Improvements
M22M0153	ACT SYSTEMS	525.00	525.00	0153353819 5810	Plant Maintenance DC / Data Processing Services
M22M0154	GLASBY MAINTENANCE SUPPLY COMP	2,337.34	2,337.34	0153353859 4363	Maintenance Facilities DC / Materials and Supplies Repairs
M22M0155	JAM FIRE PROTECTION INC	33,095.39	33,095.39	2567150851 6200	Facilities / Buildings and Improve of Build
M22M0156	GLASBY MAINTENANCE SUPPLY COMP	723.09	723.09	0153353859 4363	Maintenance Facilities DC / Materials and Supplies Repairs
M22M0157	NEW DIMENSIONS GENERAL CONSTRU	2,173.22	2,173.22	0153353859 6200	Maintenance Facilities DC / Buildings and Improve of
M22M0158	MONTGOMERY HARDWARE COMPANY	3,229.54	3,229.54	0153353859 5640	Maintenance Facilities DC / Repairs by Vendors
M22M0159	PACIFIC SIGN INSTALLATIONS	850.00	850.00	0130417109 4310	LCFF Base Instr Ladera Vista / Materials and Supplies Instr
M22M0160	MONTGOMERY HARDWARE COMPANY	1,030.86	1,030.86	0153353859 5640	Maintenance Facilities DC / Repairs by Vendors
M22M0161	ES ENGINEERING SERVICES LLC	2,500.00	2,500.00	0153353859 5805	Maintenance Facilities DC / Consultants
M22M0162	WEATHERPROOFING TECHNOLOGIES I	2,475.00	2,475.00	0153353859 6200	Maintenance Facilities DC / Buildings and Improve of
M22M0163	ORANGE COUNTY FIRE PROTECTION	1,560.00	1,560.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
M22M0164	BOB PETERS FIRE PROTECTION INC	570.00	570.00	0153353859 5640	Maintenance Facilities DC / Repairs by Vendors
M22M0165	DESIGN WORKS, THE	875.00	875.00	0153353859 5805	Maintenance Facilities DC / Consultants
M22M0166	MONTGOMERY HARDWARE COMPANY	758.79	758.79	0153353859 5640	Maintenance Facilities DC / Repairs by Vendors
M22M0167	NEW DIMENSIONS GENERAL CONSTRU	5,971.92	5,971.92	0153353859 6200	Maintenance Facilities DC / Buildings and Improve of
M22M0168	NEW DIMENSIONS GENERAL CONSTRU	25,003.25	25,003.25	0153353859 6200	Maintenance Facilities DC / Buildings and Improve of

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M22M0169	ANDERSON AIR CONDITIONING L.P.	13,556.00	13,556.00	0153353859 5640	Maintenance Facilities DC / Repairs by Vendors
M22M0170	GLASBY MAINTENANCE SUPPLY COMP	977.22	977.22	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
M22M0171	GLASBY MAINTENANCE SUPPLY COMP	6,140.68	6,140.68	0153353859 6450	Maintenance Facilities DC / Repl Equip Less Than \$10,000
M22M0172	NEW DIMENSIONS GENERAL CONSTRU	20,891.00	20,891.00	0153353859 6200	Maintenance Facilities DC / Buildings and Improve of
M22R0557	BRAINPOP LLC	1,750.00	1,750.00	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
M22R0558	BRAINPOP LLC	2,395.00	2,395.00	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
M22R0559	MISSION SAN JUAN CAPISTRANO	1,716.00	1,716.00	0109411102 4310	Foundation Instr Beechwood / Materials and Supplies Instr
M22R0560	EVOLLVE INC	254.30	254.30	0140155239 4310	Curriculum Development Discret / Materials and Supplies
M22R0561	MOMENTUM IN TEACHING LLC	28,900.00	28,900.00	0121225101 5805	Title I Richman Instruction / Consultants
M22R0562	YESCO LLC	2,308.01	2,308.01	0130219271 5640	LCFF Supplemental Admin Maple / Repairs by Vendors
M22R0563	SOCAL TEACHER TOOLS	750.00	750.00	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
M22R0564	NEWSELA INC	4,070.00	4,070.00	0181230101 4310	Instr Mat Lottery Fisler Instr / Materials and Supplies Inst
M22R0565	CORPORATE SHIRTS DIRECT INC	1,132.44	1,132.44	0130423139 4310	LCFFBase InstrumntlMusic Parks / Materials and Supplies
M22R0566	PRESSAVVY INC.	997.45	997.45	0130423129 4310	LCFF Base Physical Educ Parks / Materials and Supplies
M22R0567	LA HABRA HIGH SCHOOL	75.00	75.00	0130423189 4310	LCFF Base Vocal Class Parks / Materials and Supplies Instr
M22R0568	ROBOT MESH	581.79	581.79	0130423109 4310	LCFF Base Instruction Parks / Materials and Supplies Instr
M22R0569	ULINE INC	174.27	174.27	0151354341 4310	Health Services / Materials and Supplies Instr
M22R0570	PEARSON ASSESSMENT INC	44.04	44.04	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
M22R0571	FULCRUM LEARNING SYSTEMS INC	1,250.00	625.00	0132952101 5805	AftrSchlEdSfty Cohort 6 Instr / Consultants
			625.00	1208555101 5805	Fee Based Childcare Admin / Consultants
M22R0572	EDMENTUM INC	3,420.00	3,420.00	0130225101 4310	LCFF Supplemental Inst Richman / Materials and Supplies
M22R0573	CULVER NEWLIN INC	338.77	338.77	0152151749 5899	Personnel Serv Certificated DC / Other Expenses
M22R0574	AMAZON.COM	14.77	14.77	0108655109 4310	Transitional Kinder Instr Dist / Materials and Supplies Inst
M22R0575	AMAZON.COM	210.86	210.86	0151354341 4310	Health Services / Materials and Supplies Instr

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M22R0576	AMAZON.COM	226.21	226.21	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Instr
M22R0577	AMAZON.COM	129.25	129.25	0124854101 4310	SpEd IDEA LocalPreschool Instr / Materials and Supplies
M22R0578	ROSETTA STONE LTD	2,475.00	2,475.00	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies Instr
M22R0579	AMAZON.COM	155.03	155.03	0150454101 4310	Sp Ed Mental Hlth Supp Instr / Materials and Supplies Instr
M22R0580	ROSETTA STONE LTD	3,875.00	3,875.00	0181230101 4310	Instr Mat Lottery Fisler Instr / Materials and Supplies Inst
M22R0581	KAPLAN SCHOOL SUPPLY	979.85	979.85	1231152101 4310	Pre K Famly Lit Support Instr / Materials and Supplies Instr
M22R0582	S&S WORLDWIDE INC	365.01	365.01	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
M22R0583	BIG UNIVERSE LEARNING INC	1,999.00	1,999.00	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
M22R0584	SCHOOL DATEBOOKS INC	3,970.37	3,970.37	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
M22R0585	AMAZON.COM	163.23	163.23	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
M22R0586	AMAZON.COM	90.40	21.32	0112154101 4310	Special Day Class MS Instr / Materials and Supplies Instr
			69.08	0113154101 4310	Low Incidence / Materials and Supplies Instr
M22R0587	APPLE COMPUTER INC	413.37	413.37	0112154101 4310	Special Day Class MS Instr / Materials and Supplies Instr
M22R0588	IXL MEMBERSHIP SERVICES	10,750.00	10,750.00	0130223101 4310	LCFF Supplemental Instr Parks / Materials and Supplies
M22R0589	APRON WAREHOUSE	1,928.72	1,928.72	8152451741 4363	Property and Liability / Materials and Supplies Repairs
M22R0590	DBQ PROJECT, THE	1,504.76	1,504.76	0111555103 4310	Gifted and Talented Education / Materials and Supplies
M22R0591	AMAZON.COM	6.45	6.45	0140155239 4310	Curriculum Development Discret / Materials and Supplies
M22R0592	AMAZON.COM	16.47	16.47	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
M22R0593	POWERSCHOOL GROUP LLC	1,591.56	1,591.56	0140955249 5810	Info Systems Serv Media DC / Data Processing Services
M22R0594	CDW.G	3,221.73	3,221.73	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies
M22R0595	MUSICIAN'S FRIEND	1,648.34	1,648.34	0131655109 4310	Visual Performing Arts Instruc / Materials and Supplies Inst
M22R0596	REHABMART.COM	110.49	110.49	0113154101 4310	Low Incidence / Materials and Supplies Instr
M22R0597	ESPECIAL NEEDS	217.84	217.84	0113154101 4310	Low Incidence / Materials and Supplies Instr
M22R0598	REHABMART.COM	181.81	181.81	0113154101 4310	Low Incidence / Materials and Supplies Instr

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M22R0599	AMAZON.COM	70.03	70.03	0112154101 4310	Special Day Class MS Instr / Materials and Supplies Instr
M22R0600	LAO, JENEL K.E.	15,000.00	15,000.00	0138455229 5805	Ed Svcs Instr Staff Dev / Consultants
M22R0601	MATHEMATICAL OLYMPIADS FOR ELE	218.00	218.00	0111627101 4310	After School Program Sunset Ln / Materials and Supplies
M22R0602	FULLERTON, CITY OF	1,850.00	1,850.00	8152451741 5805	Property and Liability / Consultants
M22R0603	NATIONAL SPEECH AND DEBATE ASS	20.00	20.00	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
M22R0604	SOLID T	670.38	670.38	0132952101 4310	AfrSchlEdSfty Cohort 6 Instr / Materials and Supplies Instr
M22R0605	DEPARTMENT OF SOCIAL SERVICES	242.00	242.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
M22R0606	DEPARTMENT OF SOCIAL SERVICES	242.00	242.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
M22R0607	DEPARTMENT OF SOCIAL SERVICES	484.00	484.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
M22R0608	EXPLORELEARNING	4,712.00	4,712.00	0130217101 4310	LCFF Supplemental Instr LV / Materials and Supplies Instr
M22R0609	MOREY'S MUSIC	4,083.73	4,083.73	0141655101 4310	Fine Arts Donations Instr / Materials and Supplies Instr
M22R0610	SHOWBIE	540.00	540.00	0130223101 4310	LCFF Supplemental Instr Parks / Materials and Supplies
M22R0611	CALIFORNIA WEEKLY EXPLORER INC	960.00	960.00	0111618101 4310	Donation Instruction Laguna Rd / Materials and Supplies
M22R0612	STUDIES WEEKLY INC	759.52	759.52	0111618101 4310	Donation Instruction Laguna Rd / Materials and Supplies
M22R0613	SCHOLASTIC INC	251.20	251.20	0111618101 4310	Donation Instruction Laguna Rd / Materials and Supplies
M22R0614	FRIENDS OF JAZZ INC	400.00	400.00	0130212101 4310	LCFF Supplemental Instr CW / Materials and Supplies Instr
M22R0615	SCHOOL DATEBOOKS INC	3,607.03	3,607.03	0130223101 4310	LCFF Supplemental Instr Parks / Materials and Supplies
M22R0616	LEARNING A TO Z	1,199.40	1,199.40	0181224101 4310	Instr Mat Lottery Raymond Inst / Materials and Supplies
M22R0617	AMAZON.COM	566.55	566.55	0131655109 4310	Visual Performing Arts Instruc / Materials and Supplies Instr
M22R0618	LA HABRA HIGH SCHOOL	540.00	540.00	0111618101 5850	Donation Instruction Laguna Rd / Admission Fees
M22R0619	AMAZON.COM	77.71	77.71	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
M22R0620	DISCOVERY SCIENCE CENTER	150.00	150.00	0111618101 5850	Donation Instruction Laguna Rd / Admission Fees
M22R0622	FRIENDS OF JAZZ INC	1,200.00	1,200.00	0130424109 4310	LCFF Base Instruction Raymond / Materials and Supplies
M22R0623	SCHOLASTIC MAGAZINES	521.36	521.36	0181221101 4310	Instr Mat Lottery Orangethorpe / Materials and Supplies

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M22R0624	SCHOLASTIC MAGAZINES	609.38	609.38	0181221101 4310	Instr Mat Lottery Orangethorpe / Materials and Supplies
M22R0625	SCHOLASTIC MAGAZINES	866.67	866.67	0181221101 4310	Instr Mat Lottery Orangethorpe / Materials and Supplies
M22R0626	SCHOLASTIC MAGAZINES	767.45	767.45	0181221101 4310	Instr Mat Lottery Orangethorpe / Materials and Supplies
M22R0627	SCHOLASTIC MAGAZINES	796.59	796.59	0181221101 4310	Instr Mat Lottery Orangethorpe / Materials and Supplies
M22R0628	ORANGE CNTY DEPARTMENT OF EDUC	600.00	600.00	0139155101 5805	Positive Behavior Interv Instr / Consultants
M22R0629	SCHOLASTIC INC	1,350.00	1,350.00	0130418109 4310	LCFF Base Instr Laguna Road / Materials and Supplies
M22R0630	SCHOLASTIC INC	649.98	649.98	0111618101 4310	Donation Instruction Laguna Rd / Materials and Supplies
M22R0631	IXL MEMBERSHIP SERVICES	9,990.00	9,990.00	0181230101 4310	Instr Mat Lottery Fisler Instr / Materials and Supplies Inst
M22R0632	TANAKA FARMS LLC	1,260.00	1,260.00	0111618101 4310	Donation Instruction Laguna Rd / Materials and Supplies
M22R0633	WOOT MATH INC	1,208.21	1,208.21	0130418109 4310	LCFF Base Instr Laguna Road / Materials and Supplies
M22R0634	STUDY PAD INC	500.00	500.00	0130210101 4310	LCFF Supplemental Instr Acacia / Materials and Supplies
M22R0635	TEACHER SYNERGY LLC	210.59	210.59	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Instr
M22R0636	MEDIEVAL TIMES DINNER AND	1,836.30	1,836.30	0130220101 4310	LCFF Supplemental Inst Nicolas / Materials and Supplies
M22R0637	AMERICAN RED CROSS	188.51	188.51	0125554341 4310	LEA Medi Cal Reimb Health Svcs / Materials and Supplies
M22R0638	CONTINENTAL MATHEMATICS	85.00	85.00	0111627101 4310	After School Program Sunset Ln / Materials and Supplies
M22R0639	ORANGE CNTY DEPARTMENT OF EDUC	1,616.25	1,616.25	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies Instr
M22R0640	STUDIES WEEKLY INC	229.50	229.50	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Instr
M22R0641	STUDIES WEEKLY INC	504.90	504.90	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Instr
M22R0642	MATHEMATICAL OLYMPIADS FOR ELE	109.00	109.00	0181211101 4310	Instr Mat Lottery Beechwood In / Materials and Supplies
M22R0643	BREAKOUT EDU	862.00	862.00	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Instr
M22R0644	WORTHINGTON DIRECT HOLDINGS LL	677.21	677.21	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies Instr
M22R0645	HOUGHTON MIFFLIN COMPANY	10,900.00	10,900.00	0121212101 5805	Title I Commonwealth Instr / Consultants
M22R0646	AMAZON.COM	371.18	371.18	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies
M22R0647	AMAZON.COM	11.15	11.15	0112154101 4310	Special Day Class MS Instr / Materials and Supplies Instr

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M22R0648	AMAZON.COM	188.56	188.56	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Instr
M22R0649	AMAZON.COM	398.61	398.61	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Instr
M22R0650	AMAZON.COM	190.80	190.80	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Instr
M22R0651	AMAZON.COM	647.54	647.54	0111654101 4310	Early Lrning Incl PreSchl Inst / Materials and Supplies Inst
M22R0652	AMAZON.COM	67.06	67.06	0140155239 4350	Curriculum Development Discret / Materials and Supplies
M22R0653	APPLE COMPUTER INC	139.00	139.00	0140155239 4350	Curriculum Development Discret / Materials and Supplies
M22R0654	AMAZON.COM	263.98	263.98	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Instr
M22R0655	ETA HAND2MIND	367.92	367.92	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Instr
M22R0656	RENAISSANCE LEARNING INC	4,605.50	4,605.50	0181230101 4310	Instr Mat Lottery Fisler Instr / Materials and Supplies Inst
M22R0657	AMAZON.COM	202.16	202.16	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Instr
M22R0658	AMAZON.COM	66.74	66.74	0112154101 4310	Special Day Class MS Instr / Materials and Supplies Instr
M22R0659	RCN TECHNOLOGIES	636.00	636.00	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies
M22R0660	APPLE COMPUTER INC	11,289.41	11,289.41	0111618101 4310	Donation Instruction Laguna Rd / Materials and Supplies
M22R0661	SCHOLASTIC BOOK FAIRS	3,473.22	3,473.22	0111623101 4310	Donation Instr Parks / Materials and Supplies Instr
M22R0662	DAVE'S TROPHIES	73.27	73.27	0130423109 4310	LCFF Base Instruction Parks / Materials and Supplies Instr
M22R0663	CORPORATE SHIRTS DIRECT INC	65.74	65.74	0130423139 4310	LCFFBase InstrumntlMusic Parks / Materials and Supplies
M22R0664	SCHOLASTIC INC	197.30	197.30	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Instr
M22R0665	SCHOLASTIC INC	135.40	135.40	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Instr
M22R0666	DAVE'S TROPHIES	80.81	80.81	0130423139 4310	LCFFBase InstrumntlMusic Parks / Materials and Supplies
M22R0667	PRO ED	49.46	49.46	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
M22R0668	PRO ED	98.92	98.92	0125554101 4315	LEA Medi Cal Reimb Instr / Materials Test Kits Protocols
M22R0669	ANTONIO SACRE	2,000.00	2,000.00	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
M22R0670	SCHUMACHER, MARK	3,000.00	3,000.00	0153957729 5805	Management Support Discr / Consultants
M22R0671	RUG-ED PRODUCTS INC	1,093.66	1,093.66	0111618101 4310	Donation Instruction Laguna Rd / Materials and Supplies

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M22R0672	ULINE INC	461.17	461.17	0153150759 4350	Warehouse DC / Materials and Supplies Office
M22R0673	MUSIC AND ARTS CENTER	8,038.15	8,038.15	0141655101 4310	Fine Arts Donations Instr / Materials and Supplies Instr
M22R0674	ACADEMIC THERAPY PUBLICATIONS	229.61	229.61	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
M22R0675	IMAGINAVI INC	3,827.71	3,827.71	0152757789 4350	Administrative Assistant DC / Materials and Supplies
M22R0676	MISSION SAN JUAN CAPISTRANO	934.50	934.50	0111626101 5850	Donation Instr Rolling Hills / Admission Fees
M22R0677	AMAZON.COM	9.16	9.16	0153150759 4350	Warehouse DC / Materials and Supplies Office
M22R0678	GST INC	6,167.07	6,167.07	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies
M22R0679	FIRST EVANGELICAL FREE CHURCH	80.81	80.81	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
M22R0680	FULLERTON OBSERVER	384.00	384.00	0140155239 4350	Curriculum Development Discret / Materials and Supplies
M22R0681	CDW.G	5,232.99	5,232.99	0140955249 4310	Info Systems Serv Media DC / Materials and Supplies Instr
M22R0682	AMAZON.COM	328.49	328.49	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Instr
M22R0683	WRITE BRAIN LLC	19,820.79	19,820.79	0152757109 4310	Administrative Assistant Instr / Materials and Supplies Inst
M22R0684	WORTHINGTON DIRECT HOLDINGS LL	2,394.64	323.14	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies Instr
			2,071.50	0130229101 4310	LCFF Suppl Instr Woodcrest / Materials and Supplies Instr
M22R0685	SENSORY UNIVERSITY INC	105.97	105.97	0112154101 4310	Special Day Class MS Instr / Materials and Supplies Instr
M22R0686	EDUCATION PRODUCTS AND SERVICE	1,686.90	1,686.90	0130421109 4310	LCFF Base Instr Orangethorpe / Materials and Supplies
M22R0687	AMAZON.COM	784.03	784.03	0131655109 4310	Visual Performing Arts Instruc / Materials and Supplies Instr
M22R0688	SCHOLASTIC READING CLUB	72.21	72.21	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Instr
M22R0689	SWANK MOVIE LICENSING USA	8,393.00	426.00	0130410109 4310	LCFF Base Instr Acacia / Materials and Supplies Instr
			426.00	0130411109 4310	LCFF Base Instr Beechwood / Materials and Supplies Instr
			401.00	0130412109 4310	LCFF Base Instr Commonwealth / Materials and Supplies
			426.00	0130413109 4310	LCFF Base Instruction Fern Dr / Materials and Supplies
			426.00	0130415109 4310	LCFF Base Instr Golden Hill / Materials and Supplies Instr
			401.00	0130416109 4310	LCFF Base Instr Hermosa Drive / Materials and Supplies
			426.00	0130417109 4310	LCFF Base Instr Ladera Vista / Materials and Supplies Instr
			426.00	0130418109 4310	LCFF Base Instr Laguna Road / Materials and Supplies

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M22R0689	*** CONTINUED ***				
			401.00	0130419109 4310	LCFF Base Instruction Maple / Materials and Supplies Instr
			426.00	0130420109 4310	LCFF Base Instruction Nicolas / Materials and Supplies
			426.00	0130421109 4310	LCFF Base Instr Orangethorpe / Materials and Supplies
			426.00	0130422109 4310	LCFF Base Instr Pacific Drive / Materials and Supplies
			426.00	0130423109 4310	LCFF Base Instruction Parks / Materials and Supplies Instr
			401.00	0130424109 4310	LCFF Base Instruction Raymond / Materials and Supplies
			426.00	0130425109 4310	LCFF Base Instruction Richman / Materials and Supplies
			426.00	0130426109 4310	LCFF Base Instr Rolling Hills / Materials and Supplies Instr
			426.00	0130427109 4310	LCFF Base Instr Sunset Lane / Materials and Supplies Instr
			426.00	0130428109 4310	LCFF Base Instr Valencia Park / Materials and Supplies
			399.00	0130429109 4310	LCFF Base Instr Woodcrest / Materials and Supplies Instr
			426.00	0130430109 4310	LCFF Base Instruction Fisler / Materials and Supplies Instr
M22R0690	AMAZON.COM	212.04	212.04	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Instr
M22R0691	AMAZON.COM	41.63	41.63	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Instr
M22R0692	AMAZON.COM	964.75	964.75	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Instr
M22R0693	AMAZON.COM	392.57	392.57	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Instr
M22R0694	APPLE COMPUTER INC	160.55	160.55	0153750799 4350	Business Administration DC / Materials and Supplies
M22R0695	MOMENTUM IN TEACHING LLC	3,000.00	3,000.00	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
M22R0696	SEGERSTROM CENTER FOR THE ARTS	1,770.00	1,770.00	0130417109 4310	LCFF Base Instr Ladera Vista / Materials and Supplies Instr
M22R0697	MCMILLAN EDUCATIONAL CONSULTIN	4,800.00	4,800.00	0109411102 4310	Foundation Instr Beechwood / Materials and Supplies Instr
M22R0698	AMAZING SCHOOL ASSEMBLIES	950.00	950.00	0111615101 4310	Donation Instruct Golden Hill / Materials and Supplies Instr
M22R0699	CURRICULUM ASSOCIATES LLC	16,111.47	16,111.47	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies Instr
M22R0700	AMAZON.COM	37.04	37.04	0112254101 4310	Special Day Class MM Instr / Materials and Supplies Instr
M22R0701	AMAZON.COM	87.26	87.26	0131655109 4310	Visual Performing Arts Instruc / Materials and Supplies Inst
M22R0702	ONEOC	6,000.00	6,000.00	0121224101 5805	Title I Raymond Instruction / Consultants
M22R0703	RUG-ED PRODUCTS INC	1,034.40	1,034.40	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr

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M22R0704	HEINEMANN PUBLISHING	455.97	455.97	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Instr
M22R0705	CALIFORNIA WEEKLY EXPLORER INC	1,110.00	1,110.00	0111618101 4310	Donation Instruction Laguna Rd / Materials and Supplies
M22R0706	SEGERSTROM CENTER FOR THE ARTS	1,470.00	1,470.00	0130417109 4310	LCFF Base Instr Ladera Vista / Materials and Supplies Instr
M22R0707	EXPLORELEARNING	2,803.95	2,803.95	0181230101 4310	Instr Mat Lottery Fisler Instr / Materials and Supplies Inst
M22R0708	ENVIRONMENTAL NATURE CENTER	1,050.00	1,050.00	0111630101 5850	Donation Discretionary Fisler / Admission Fees
M22R0709	ENVIRONMENTAL NATURE CENTER	816.00	816.00	0111630101 5850	Donation Discretionary Fisler / Admission Fees
M22R0710	STUDIES WEEKLY INC	650.25	650.25	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Instr
M22R0711	STUDIES WEEKLY INC	765.00	765.00	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Instr
M22R0712	CALIFORNIA WEEKLY EXPLORER INC	1,110.00	1,110.00	0111630101 5850	Donation Discretionary Fisler / Admission Fees
M22R0713	SCHOLASTIC INC	470.53	470.53	0130217101 4310	LCFF Supplemental Instr LV / Materials and Supplies Instr
M22R0714	SUPER DUPER PUBLICATIONS	270.23	270.23	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
M22R0715	IRVINE RANCH OUTDOOR EDUCATION	14,880.00	14,880.00	0111612141 4310	Donation Outdoor Education CW / Materials and Supplies
M22R0716	HEINEMANN PUBLISHING	138.95	138.95	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Instr
M22R0717	SCHOLASTIC INC	209.60	209.60	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Instr
M22R0718	IMAGINAVI INC	2,839.22	2,839.22	0152757789 4350	Administrative Assistant DC / Materials and Supplies
M22R0719	AMAZON.COM	64.64	64.64	0181212101 4310	Instr Mat Lottery Commonwealth / Materials and Supplies
M22R0720	WONDER WORKSHOP	280.13	280.13	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Instr
M22R0721	AREY JONES EDUCATIONAL SOLUTIO	4,412.08	4,412.08	0140955109 4310	Information Systems Serv Instr / Materials and Supplies
M22R0722	OPERATION CLEAN SLATE	1,350.00	1,350.00	0130225101 4310	LCFF Supplemental Inst Richman / Materials and Supplies
M22R0723	GST INC	28,246.45	28,246.45	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies
M22R0724	AMAZON.COM	71.01	71.01	0153750799 4350	Business Administration DC / Materials and Supplies
M22R0725	CDW.G	277.52	277.52	0160690371 4350	Food Services / Materials and Supplies Office
M22R0726	INNOVATIVE LEARNING CONCEPTS	311.37	311.37	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Instr
M22R0727	CORPORATE SHIRTS DIRECT INC	30.48	30.48	0130423139 4310	LCFFBase InstrumntlMusic Parks / Materials and Supplies

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 11/13/2018

FROM 09/21/2018 TO 10/25/2018

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
M22R0728	AMAZON.COM	226.28	226.28	0130429109 4310	LCFF Base Instr Woodcrest / Materials and Supplies Instr
M22R0729	CLASSMARKER PTY LTD	248.00	248.00	0130423139 4310	LCFFBase InstrumntlMusic Parks / Materials and Supplies
M22R0730	AMAZON.COM	420.22	420.22	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Instr
M22R0731	PRETEND CITY CHILDREN'S MUSEUM	50.00	50.00	0130413109 4310	LCFF Base Instruction Fern Dr / Materials and Supplies
M22R0732	RILEY'S FARM	276.75	276.75	0111613101 4310	Donation Instruction Fern / Materials and Supplies Instr
M22R0733	TEACHER SYNERGY LLC	61.50	61.50	0181223101 4310	Instr Mat Lottery Parks Instru / Materials and Supplies Inst
M22R0734	COMPLETE BUSINESS SYSTEMS	790.00	790.00	0130410109 4310	LCFF Base Instr Acacia / Materials and Supplies Instr
M22R0735	AEROMARK	43.10	43.10	0153150759 4350	Warehouse DC / Materials and Supplies Office
M22R0736	AMTRAK GROUP SALES	1,980.00	1,980.00	0111618101 5850	Donation Instruction Laguna Rd / Admission Fees
M22R0737	HEINEMANN PUBLISHING	277.89	277.89	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Instr
M22R0738	SUPER DUPER PUBLICATIONS	101.12	101.12	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
M22R0739	SUPER DUPER PUBLICATIONS	106.67	106.67	0112154101 4310	Special Day Class MS Instr / Materials and Supplies Instr
M22R0740	COMPLETE BUSINESS SYSTEMS	790.00	790.00	0130426109 4310	LCFF Base Instr Rolling Hills / Materials and Supplies Instr
M22R0741	COLLEGE BOARD	70.65	70.65	0150855109 4310	District Testing Instruction / Materials and Supplies Instr
M22R0742	ULINE INC	75.18	75.18	0112154101 4310	Special Day Class MS Instr / Materials and Supplies Instr
M22R0743	COLLEGE BOARD	120.00	120.00	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
M22R0744	SCHOLASTIC MAGAZINES	1,662.30	1,662.30	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
M22R0745	SPIRIT MONKEY LLC	3,038.55	3,038.55	0140955107 4310	Info Systems iPersonalize Inst / Materials and Supplies Inst
M22R0746	AMAZON.COM	34.06	34.06	0112154101 4310	Special Day Class MS Instr / Materials and Supplies Instr
M22R0747	CDW.G	710.94	710.94	0130213101 4310	LCFF Supplemental Instr Fern / Materials and Supplies
M22R0748	AMAZON.COM	30.16	30.16	0130423109 4310	LCFF Base Instruction Parks / Materials and Supplies Instr
M22R0749	RUG-ED PRODUCTS INC	1,551.60	1,551.60	0138455109 4310	Ed Services Instruction / Materials and Supplies Instr
M22R0750	LEARNING A TO Z	947.77	947.77	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
M22R0751	MISSION SAN JUAN CAPISTRANO	1,265.00	1,265.00	0111618101 5850	Donation Instruction Laguna Rd / Admission Fees

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<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
M22R0752	OC UNITED TOGETHER	1,760.00	1,760.00	0151055339 5805	Child Welfare and AttendanceDC / Consultants
M22R0753	APPLE COMPUTER INC	63.57	63.57	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
M22R0754	APPLE COMPUTER INC	160.55	160.55	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
M22R0755	APPLE COMPUTER INC	327.17	327.17	0113154101 4310	Low Incidence / Materials and Supplies Instr
M22R0756	AMAZON.COM	84.02	84.02	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
M22R0757	AMAZON.COM	76.36	76.36	0142054201 4310	Special Ed Administration / Materials and Supplies Instr
M22R0758	AMAZON.COM	27.81	27.81	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Instr
M22R0759	CRISIS PREVENTION INSTITUTE IN	818.90	818.90	0150454101 4310	Sp Ed Mental Hlth Supp Instr / Materials and Supplies Instr
M22R0760	AMAZON.COM	73.05	73.05	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
M22R0761	AMAZON.COM	1,122.98	1,122.98	0130229101 4310	LCFF Suppl Instr Woodcrest / Materials and Supplies Instr
M22R0762	DISCOUNT SCHOOL SUPPLY	2,741.61	2,741.61	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
M22R0763	AMAZON.COM	339.40	339.40	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Instr
M22R0764	AMAZON.COM	1,797.24	1,797.24	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
M22R0765	AMAZON.COM	72.13	72.13	0130417199 4310	LCFF Base Computer LV / Materials and Supplies Instr
M22R0766	AMAZON.COM	186.93	186.93	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Instr
M22R0767	AMAZON.COM	191.18	191.18	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Instr
M22R0768	AMAZON.COM	385.87	385.87	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Instr
M22R0769	AMAZON.COM	198.16	198.16	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Instr
M22S0003	SOUTHWEST SCHOOL AND OFFICE SU	487.98	487.98	0100000000 9320	Unrestricted / Stores
M22S0004	VERITIV OPERATING COMPANY	22,929.20	22,929.20	0100000000 9320	Unrestricted / Stores
M22S0005	SCHOOL HEALTH CORPORATION	580.13	580.13	0100000000 9310	Unrestricted / Due From Other Funds
M22S0006	VITALITY MEDICAL	729.71	729.71	0100000000 9320	Unrestricted / Stores
M22T0017	A-Z BUS SALES	1,603.80	253.80	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			1,350.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors

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M22T0018	AVCOGAS PROPANE SALES AND SERV	600.00	600.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
M22T0019	A-Z BUS SALES	95,093.38	95,093.38	0156556369 6550	Home to Sch Transportation DC / Repl Equip Greater Than
M22T0020	TRANSPORTATION CHARTER	1,585.00	1,585.00	0156556369 5851	Home to Sch Transportation DC / Field Trip Outside
M22V0087	PLUMBING AND INDUSTRIAL SUPPLY	3,765.86	3,765.86	0153353859 6450	Maintenance Facilities DC / Repl Equip Less Than \$10,000
M22V0088	GEARY PACIFIC SUPPLY	4,654.67	4,654.67	0153353859 6450	Maintenance Facilities DC / Repl Equip Less Than \$10,000
M22V0089	GLASBY MAINTENANCE SUPPLY COMP	673.17	673.17	0154253829 6410	Custodial Discretionary / New Equip Less Than \$10,000
M22V0090	CDW.G	1,663.30	329.17	0112154101 4310	Special Day Class MS Instr / Materials and Supplies Instr
			1,334.13	0112154101 6410	Special Day Class MS Instr / New Equip Less Than
M22V0091	CDW.G	523.12	7.00	0140155239 4310	Curriculum Development Discret / Materials and Supplies
			516.12	0140155239 6410	Curriculum Development Discret / New Equip Less Than
M22V0092	MEDICALESHP INC	3,743.24	3,743.24	0142054201 6410	Special Ed Administration / New Equip Less Than \$10,000
M22V0093	CULVER NEWLIN INC	16,884.41	5,358.32	0130222101 4310	LCFF Suppl Instr Pacific Drive / Materials and Supplies
			11,526.09	0130222101 6410	LCFF Suppl Instr Pacific Drive / New Equip Less Than
M22V0094	CULVER NEWLIN INC	565.69	565.69	0142054201 6450	Special Ed Administration / Repl Equip Less Than \$10,000
M22V0095	A-Z BUS SALES	95,093.38	95,093.38	0156556369 6550	Home to Sch Transportation DC / Repl Equip Greater Than
M22V0096	APPLE COMPUTER INC	3,264.85	238.00	0110323109 4310	Reimburse Parks Disc / Materials and Supplies Instr
			3,026.85	0110323109 6410	Reimburse Parks Disc / New Equip Less Than \$10,000
M22V0097	SCHOOL OUTFITTERS	661.15	661.15	0111615101 6410	Donation Instruct Golden Hill / New Equip Less Than
M22V0098	AREY JONES EDUCATIONAL SOLUTIO	11,680.64	10,485.02	0111616101 4310	Donation Instruction Hermosa / Materials and Supplies Instr
			1,195.62	0111616101 6410	Donation Instruction Hermosa / New Equip Less Than
M22V0099	US AIR CONDITIONING DISTRIBUTO	1,922.26	1,922.26	0153353859 6450	Maintenance Facilities DC / Repl Equip Less Than \$10,000
M22V0100	PLUMBING AND INDUSTRIAL SUPPLY	2,337.10	2,337.10	0153353859 6450	Maintenance Facilities DC / Repl Equip Less Than \$10,000
M22V0101	PLUMBING AND INDUSTRIAL SUPPLY	707.09	707.09	0153353859 6450	Maintenance Facilities DC / Repl Equip Less Than \$10,000
M22V0102	RIFTON EQUIPMENT	412.14	412.14	0113154101 6410	Low Incidence / New Equip Less Than \$10,000
M22V0103	AREY JONES EDUCATIONAL SOLUTIO	11,691.49	10,495.87	0111618101 4310	Donation Instruction Laguna Rd / Materials and Supplies

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M22V0103	*** CONTINUED ***				
			1,195.62	0111618101 6410	Donation Instruction Laguna Rd / New Equip Less Than
M22V0104	CDW.G	4,288.45	4,288.45	0140955249 6410	Info Systems Serv Media DC / New Equip Less Than
M22V0105	L A STEELCRAFT PRODUCTS INC	8,444.15	8,444.15	0153353859 6410	Maintenance Facilities DC / New Equip Less Than \$10,000
M22V0106	L A STEELCRAFT PRODUCTS INC	1,206.73	1,206.73	0153353859 6410	Maintenance Facilities DC / New Equip Less Than \$10,000
M22V0107	TJT SALES	1,325.33	1,325.33	1231152101 6410	Pre K Famly Lit Support Instr / New Equip Less Than
M22V0108	CDW.G	1,726.30	392.17	0153750799 4350	Business Administration DC / Materials and Supplies
			1,334.13	0153750799 6410	Business Administration DC / New Equip Less Than
M22V0109	AARDVARK CLAY AND SUPPLIES	3,936.59	3,936.59	0141655101 6410	Fine Arts Donations Instr / New Equip Less Than \$10,000
M22V0110	VERSARE SOLUTIONS INC	658.99	62.50	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Instr
			596.49	0130655223 6410	Peer Assistance Review Prog / New Equip Less Than
M22V0111	PLUMBING AND INDUSTRIAL SUPPLY	612.39	612.39	0153353859 6450	Maintenance Facilities DC / Repl Equip Less Than \$10,000
M22V0112	GRAINGER INC, WW	751.23	751.23	0153353859 6410	Maintenance Facilities DC / New Equip Less Than \$10,000
M22V0113	FOLD A GOAL	2,953.40	2,953.40	0111620101 6410	Donation Instruction Nicolas / New Equip Less Than
M22V0114	TAYLOR'S APPLIANCE	3,992.99	536.37	0130217101 4310	LCFF Supplemental Instr LV / Materials and Supplies Instr
			3,456.62	0130217101 6410	LCFF Supplemental Instr LV / New Equip Less Than
M22V0115	US AIR CONDITIONING DISTRIBUTO	2,008.46	2,008.46	0153353859 6450	Maintenance Facilities DC / Repl Equip Less Than \$10,000
M22V0116	TJT SALES	1,325.33	1,325.33	1231152101 6410	Pre K Famly Lit Support Instr / New Equip Less Than
M22V0117	ADVANTECH CORPORATION	2,271.37	2,271.37	0140955249 6410	Info Systems Serv Media DC / New Equip Less Than
M22V0118	DEMCO INC	737.01	737.01	0121212101 6410	Title I Commonwealth Instr / New Equip Less Than
M22V0119	ULINE INC	985.91	447.16	0130426109 4310	LCFF Base Instr Rolling Hills / Materials and Supplies Instr
			538.75	0130426109 6410	LCFF Base Instr Rolling Hills / New Equip Less Than
M22V0120	APPLE COMPUTER INC	6,547.94	1,081.00	0138455109 4310	Ed Services Instruction / Materials and Supplies Instr
			5,466.94	0138455109 6410	Ed Services Instruction / New Equip Less Than \$10,000
M22V0121	CDW.G	1,345.80	1,345.80	0138455109 6410	Ed Services Instruction / New Equip Less Than \$10,000

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PURCHASE ORDER DETAIL REPORT
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M22X0324	PEPPER MUSIC, J W	1,000.00	1,000.00	0130423189 4310	LCFF Base Vocal Class Parks / Materials and Supplies Instr
M22X0325	PEPPER MUSIC, J W	1,000.00	1,000.00	0130423139 4310	LCFFBase InstrumntlMusic Parks / Materials and Supplies
M22X0326	KAMSTRA PIANO TUNING LLC	500.00	500.00	0130423189 4310	LCFF Base Vocal Class Parks / Materials and Supplies Instr
M22X0327	COSTCO WHOLESALE	500.00	500.00	0150554101 4310	APE Autism OT Vision Instr / Materials and Supplies Instr
M22X0328	AUTISM COMPREHENSIVE EDUCATION	10,000.00	10,000.00	0171054101 5866	Outside Services ICA NPA NPS / Nonpublic Agency
M22X0329	COSTCO WHOLESALE	300.00	300.00	0151354341 4310	Health Services / Materials and Supplies Instr
M22X0330	ALBERTSON'S LLC	500.00	500.00	0130423119 4310	LCFF Base Science Parks JrHigh / Materials and Supplies
M22X0331	COSTCO WHOLESALE	500.00	500.00	0130423119 4310	LCFF Base Science Parks JrHigh / Materials and Supplies
M22X0332	SMART AND FINAL STORES CORPORA	500.00	500.00	0130423119 4310	LCFF Base Science Parks JrHigh / Materials and Supplies
M22X0334	KAMSTRA PIANO TUNING LLC	250.00	250.00	0130217101 4310	LCFF Supplemental Instr LV / Materials and Supplies Instr
M22X0335	STAPLES 0025724519	1,000.00	1,000.00	0130228101 4310	LCFF Suppl Instr Valencia Park / Materials and Supplies
M22X0336	SMART AND FINAL STORES CORPORA	1,000.00	1,000.00	0130228101 4310	LCFF Suppl Instr Valencia Park / Materials and Supplies
M22X0337	COSTCO WHOLESALE	1,000.00	1,000.00	0130228101 4310	LCFF Suppl Instr Valencia Park / Materials and Supplies
M22X0338	SOUTHWEST SCHOOL AND OFFICE SU	8,000.00	8,000.00	0121228101 4310	Title I Valencia Park / Materials and Supplies Instr
M22Y0060	FAST DEER BUS CHARTER INC	30,000.00	30,000.00	0156556369 5851	Home to Sch Transportation DC / Field Trip Outside
M22Y0061	SYNOVIA SOLUTIONS LLC	35,000.00	35,000.00	0156556369 5851	Home to Sch Transportation DC / Field Trip Outside
M22Y0062	J AND J CARBURETORS	1,000.00	1,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
M22Y0063	LA HABRA CITY SCHOOL DISTRICT	6,000.00	6,000.00	0156556369 5851	Home to Sch Transportation DC / Field Trip Outside
M22Y0064	PLACENTIA-YORBA LINDA USD	6,000.00	6,000.00	0156556369 5851	Home to Sch Transportation DC / Field Trip Outside
M22Y0065	GOLDEN WEST INDUSTRIAL SUPPLY	2,000.00	2,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
M22Y0066	UNITY SCHOOL BUS PARTS INC	1,500.00	1,500.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
M22Y0067	SERVICE AUTO CARE	2,500.00	1,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			1,500.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
M22Z0065	VILLAGE NURSERIES LP	2,500.00	2,500.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs

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		Fund 01 Total:	1,056,712.28		
		Fund 12 Total:	12,945.81		
		Fund 25 Total:	42,794.05		
		Fund 81 Total:	3,778.72		
		Total Amount of Purchase Orders:	1,116,230.86		

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

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M22D0079	DICK BLICK ART MATERIALS	533.40	+160.73	0130217101 4310	LCFF Supplemental Instr LV / Materials and Supplies Instr
M22D0088	AMAZON.COM	305.97	-342.95	0130215101 4310	LCFF Suppl Instr Golden Hill / Materials and Supplies Instr
M22D0092	SCHOOL HEALTH CORPORATION	57.88	+9.60	0130225271 4350	LCFF Suppl Admin Richman / Materials and Supplies Office
M22D0100	THE JUICE PLUS+ COMPANY LLC	1,520.76	+33.41	0111616101 4310	Donation Instruction Hermosa / Materials and Supplies Instr
M22D0105	EAGLE COMMUNICATIONS	356.38	+29.90	0130415109 4310	LCFF Base Instr Golden Hill / Materials and Supplies Instr
M22D0106	AMAZON.COM	130.29	-7.54	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
M22M0006	ASTRO PAINTING COMPANY INC	82,897.50	+447.50	0153353859 6200	Maintenance Facilities DC / Buildings and Improve of Build
M22M0007	ASTRO PAINTING COMPANY INC	57,180.00	+8,180.00	0153353859 6200	Maintenance Facilities DC / Buildings and Improve of Build
M22M0108	NEW DIMENSIONS GENERAL CONSTRU	36,661.95	+4,240.00	0153353859 6200	Maintenance Facilities DC / Buildings and Improve of Build
M22R0037	CHALK SPINNER LLC	189.53	+28.98	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
M22R0101	STERLING HEALTH SERVICES INC	22,147.00	+1,750.00	0110020101 3401	Instruction Nicolas PR / Health Insurance Certificated
			+1,716.00	0111054101 3401	Home Hospital Instruction / Health Insurance Certificated
M22R0331	CHALK SPINNER LLC	2,049.99	+218.22	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
M22R0345	MULTI HEALTH SYSTEMS	5,900.41	-217.91	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
M22V0083	TUFF SHED INC	1,827.55	+110.98	1234052101 6410	Qty Rating Impr Sys Instr / New Equip Less Than \$10,000
M22X0034	SOUTHWEST SCHOOL AND OFFICE SU	6,000.00	+2,000.00	0130213101 4310	LCFF Supplemental Instr Fern / Materials and Supplies Instr
			+2,000.00	0130413109 4310	LCFF Base Instruction Fern Dr / Materials and Supplies Instr
M22X0052	DEELITE DISTRIBUTION	700.00	+400.00	0111612171 4310	Donation Field Trip Commonwlth / Materials and Supplies
M22X0073	GRAYBAR ELECTRIC COMPANY	1,300.00	+800.00	0140955249 4363	Info Systems Serv Media DC / Materials and Supplies
M22X0078	SOUTHWEST SCHOOL AND OFFICE SU	2,500.00	+1,000.00	0142054201 4350	Special Ed Administration / Materials and Supplies Office
M22X0185	VERIZON WIRELESS	1,500.00	+900.00	0152657719 5900	Superintendent Discret / Communications
M22Y0030	ORVAC ELECTRONICS	1,600.00	+600.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
	Fund 01 Total:		23,698.74		
	Fund 12 Total:		358.18		

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 11/13/2018

FROM 09/21/2018 TO 10/25/2018

<u>PO</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>CHANGE</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
Total Amount of Change Orders:			24,056.92		

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES

11/13/2018

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M22R0621	LONG BEACH AQUARIUM OF THE PAC	798.00	798.00	0111618101 5850	Donation Instruction Laguna Rd / Admission Fees
		798.00			
M22X0333	AUTISM COMPREHENSIVE	5,000.00	5,000.00	0171054101 5866	Outside Services ICA NPA NPS / Nonpublic Agency
		5,000.00			
P22ER095	PLACENTIA-YORBA LINDA USD	6,000.00	6,000.00	0156556369 5851	Home to Sch Transportation DC / Field Trip Outside
		6,000.00			
P22ER096	TRANSPORTATION CHARTER	30,000.00	30,000.00	0156556369 5851	Home to Sch Transportation DC / Field Trip Outside
		30,000.00			
	Fund 01 Total:	41,798.00			
	Total Amount of Purchase Orders:	41,798.00			

CONSENT ITEM

DATE: November 13, 2018
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services
PREPARED BY: Michael Burns, Director, Nutrition Services
SUBJECT: APPROVE/RATIFY NUTRITION SERVICES PURCHASE ORDERS
NUMBERED 210203 THROUGH 210295 FOR THE 2018/2019 SCHOOL
YEAR

Background: Board approval is requested for Nutrition Services purchase orders. The purchase order summary dated September 21, 2018 through October 25, 2018 contains purchase orders numbered 210203 through 210295 for the 2018/2019 school year.

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: Total cost not to exceed \$246,507.72 is to be paid from Nutrition Services Budget.

Recommendation: Approve/Ratify Nutrition Services purchase orders numbered 210203 through 210295 for the 2018/2019 school year.

RC:MB:tg
Attachment

Schedule of Open / Processed Food and Commodity
Purchase Order Report
9-21-18 through 10-25-18

Date	Vendor	PO Number	Category	Amount
Open Purchase Orders				
Amount Not To Exceed				
9/27/2018	Driftwood Dairy	210227	Dairy	70,000.00
9/27/2018	Driftwood Dairy	210228	Dairy	5,000.00
9/27/2018	Driftwood Dairy	210229	Dairy	10,000.00
Total OPEN Purchase Orders				\$ 85,000.00
Total Purchase Orders Out of Date Sequence				-
Total Processed Food & Commodity P.O.'s				-
Total Purchase Orders from Purchase Order Detail Report				161,507.72
TOTAL PURCHASE ORDERS				\$ 246,507.72

Purchase Orders - Detail

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Fullerton School District

Show all data where the Order Date is between 9/21/2018 and 10/25/2018

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Driftwood Dairy, Inc.	210227	9/27/2018	10/31/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
10000	EA	997004	Non Fat Milk, 1/2PT Eco #12040	\$0.2446	\$2,446.00	
30000	EA	997007	Lowfat Milk, 1% Pouch 1/2 PT #13090	\$0.2269	\$6,807.00	
70000	EA	997009	CHOC Milk, NonFat 1/2 PT Pouch #16090	\$0.2043	\$14,301.00	
100	CS	997031	Soy Milk, Pacific 24/8oz #45873	\$16.6100	\$1,661.00	
15000	each	997032	Yogurt, 1/2 pt., Assorted Flavors	\$0.5703	\$8,554.50	
50	EA	997092	Yogurt, Vanilla LF 32lb #52935	\$30.0000	\$1,500.00	
50	cs	997052	Yogurt, Strw/Bana, Dannon, 48/4oz/case #52101	\$12.3009	\$615.04	
180	EA	13040	Lowfat Milk, 1% 1/2 PT Eco	\$0.2369	\$42.64	
60	EA	997077	Juice, Orange 4oz Eco DW #25000	\$0.1475	\$8.85	
40	EA	12051	Lactaid, NonFat 1/2 Pt PP	\$0.6084	\$24.34	
					Sales Tax:	\$0.00
					P.O. Total:	\$35,960.37
						<input type="checkbox"/>
Driftwood Dairy, Inc.	210228	9/27/2018	10/31/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
20	CS	10087	Creamer, Coffee DW Imit 3/8oz 400/cs #71001	\$9.3789	\$187.58	
10	CS	10088	Creamer, French Vanilla 1/2oz 288/cs #71003	\$22.7547	\$227.55	
30	DZ	10073	Eggs, Large DZ #59110	\$2.0418	\$61.25	
5	EA	10074	Cream Cheese, 3lb #60520	\$8.3350	\$41.67	
5	EA	10075	Yogurt, Vanilla 32 lb #52935	\$30.0000	\$150.00	
10	EA	10081	Sour Cream Pint #50450	\$1.4625	\$14.63	
20	EA	10086	Juice, Apple 6oz Eco #26035	\$0.1513	\$3.03	
5	CS	10089	Cream Cheese, Cup 1oz 100/CS #60501	\$17.2500	\$86.25	
20	ea	10091	Juice, Orange Gal. Plastic #25350	\$4.2760	\$85.52	
5	ea	10092	Half & Half Quart ESL #21251	\$2.0492	\$10.25	
60	EA	25035	Juice, Orange 6oz Eco	\$0.2113	\$12.68	
1	EA	21180	Half & Half Pint PP DW	\$1.2899	\$1.29	
					Sales Tax:	\$0.00
					P.O. Total:	\$881.69
						<input type="checkbox"/>
Driftwood Dairy, Inc.	210229	9/27/2018	10/31/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1000	EA	997100	Non Fat Milk, Mini 1/2PT #12040 (CACFP)	\$0.2446	\$244.60	
5000	EA	997099	Lowfat Milk,1% Pouch 1/2 pt #13090 (CACFP)	\$0.2269	\$1,134.50	
15000	EA	997101	Choc Milk, NonFat Pouch 1/2PT #16090 (CACFP)	\$0.2043	\$3,064.50	
23	CS	52101	Yogurt, Dannon Strw/Ban 48/4	\$12.3009	\$282.92	
					Sales Tax:	\$0.00
					P.O. Total:	\$4,726.52
						<input type="checkbox"/>
Hubert Company	210220	9/24/2018	10/3/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
12	ea	1	Portion Server Solid 3oz #36870	\$6.9900	\$83.88	
12	ea	1	Portion Server Perforated 3oz #38538	\$6.9900	\$83.88	
12	ea	1	Portion Server Solid 4oz #65477	\$7.0900	\$85.08	
12	ea	1	Portion Server Perforated #83715	\$7.0900	\$85.08	
1	ea	1	Shipping Charges	\$18.5400	\$18.54	
					Sales Tax:	\$26.18
					P.O. Total:	\$382.64
						<input type="checkbox"/>
Hubert Company	210222	9/25/2018	10/1/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	

Vendor Total: \$41,568.58

Purchase Orders - Detail

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Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Hubert Company	210222	9/25/2018	10/1/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6	ea	1	Rack, Bun Pan Side Load 20 Pan #93690 Aluminu	\$347.0000	\$2,082.00	
1	ea	1	Shpping Charges	\$299.0500	\$299.05	
					Sales Tax:	\$161.36
					P.O. Total:	\$2,542.41
Hubert Company	210260	10/9/2018	10/17/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	ea	1	Knife, Pizza 16L Blade #25496	\$29.9900	\$29.99	
1	ea	1	Knife, Pizza Rocker 20L Blade #23927	\$27.9900	\$27.99	
1	ea	1	Shipping Charge	\$16.2100	\$16.21	
					Sales Tax:	\$4.49
					P.O. Total:	\$78.68
Hubert Company	210290	10/25/2018	10/31/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5	ea	1	Can Opener #89588 Swing Away Ergo Grip	\$11.4900	\$57.45	
20	ea	1	Spoon Serv Solid #99980	\$5.4900	\$109.80	
1	ea	1	Label Gun #88608	\$79.9900	\$79.99	
					Sales Tax:	\$0.00
					P.O. Total:	\$247.24
					Vendor Total:	\$3,250.97
California School Nutrition Association	210226	9/27/2018	9/27/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	ea	1	Membership Renewal	\$182.0000	\$182.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$182.00
					Vendor Total:	\$182.00
Le Chef Bakery	210206	9/21/2018	9/24/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
12	case	10001	Bagel, Assrtd #BBGASST-PBC-12-SLICE-TS 12/4oz./cs	\$7.9600	\$95.52	
5	case	10022	Brownie, Chocolate BN023-24 24 ct.	\$15.0600	\$75.30	
5	case	10005	Scone, Assrtd #BRB001-24 24/case	\$19.6200	\$98.10	
2	case	10021	Danish, Assorted DAB104-30TS 30 ct.	\$24.0500	\$48.10	
12	case	10004	Muffin, Assrtd #MUBASST-M-TC-16TS 16/2.5oz/case	\$10.7900	\$129.48	
					Sales Tax:	\$0.00
					P.O. Total:	\$446.50
Le Chef Bakery	210238	10/2/2018	10/4/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
3	case	10001	Bagel, Assrtd #BBGASST-PBC-12-SLICE-TS 12/4oz./cs	\$7.9600	\$23.88	
2	case	10022	Brownie, Chocolate BN023-24 24 ct.	\$15.0600	\$30.12	
3	case	10005	Scone, Assrtd #BRB001-24 24/case	\$19.6200	\$58.86	
4	case	10021	Danish, Assorted DAB104-30TS 30 ct.	\$24.0500	\$96.20	
8	case	10004	Muffin, Assrtd #MUBASST-M-TC-16TS 16/2.5oz/case	\$10.7900	\$86.32	
3	case	10020	Cinnamon Roll, Fresh BRB010-12TS 12 ct.	\$8.7700	\$26.31	
6	case	10002	Danish, Twist Asstd #DAB001-12TS (Medium) 12/case	\$8.2200	\$49.32	

Purchase Orders - Detail

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Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers	
Le Chef Bakery	210238	10/2/2018	10/4/2018			<input type="checkbox"/>	
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
						Sales Tax:	\$0.00
						P.O. Total:	\$371.01
Le Chef Bakery	210289	10/23/2018	10/24/2018			<input type="checkbox"/>	
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
10	case	10001	Bagel, Assrtd #BBGASST-PBC-12-SLICE-TS 12/4oz./cs		\$7.9600	\$79.60	
2	case	10022	Brownie, Chocolate BN023-24 24 ct.		\$15.0600	\$30.12	
4	case	10007	Cinnamon Pecan Sticky Bun#BR012 (Med. Dough) 60/cs		\$12.0100	\$48.04	
4	case	10002	Danish, Twist Asstd #DAB001-12TS (Medium) 12/case		\$8.2200	\$32.88	
4	case	10021	Danish, Assorted DAB104-30TS 30 ct.		\$24.0500	\$96.20	
4	case	10054	Eclairs, Chocolate, Mini MP007 24		\$26.9900	\$107.96	
4	case	10053	Cream Puff, Mini Frnch, Crm Brulee MP014 20		\$22.4900	\$89.96	
16	case	10004	Muffin, Assrtd #MUBASST-M-TC-16TS 16/2.5oz/case		\$10.7900	\$172.64	
						Sales Tax:	\$0.00
						P.O. Total:	\$657.40
						Vendor Total:	\$1,474.91
Gold Star Foods Inc.	210204	9/21/2018	9/21/2018			<input type="checkbox"/>	
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
72	cs	1	Pizza, Galaxy Cheese, IW #403233		\$40.7500	\$2,934.00	
						Sales Tax:	\$0.00
						P.O. Total:	\$2,934.00
Gold Star Foods Inc.	210205	9/21/2018	9/21/2018			<input type="checkbox"/>	
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
67	cs	1	Pizza Chs Galaxy #403233 72/cs		\$40.7500	\$2,730.25	
						Sales Tax:	\$0.00
						P.O. Total:	\$2,730.25
Gold Star Foods Inc.	210209	9/21/2018	10/5/2018			<input type="checkbox"/>	
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
61	case	59048	Pizza Stick, Pepperoni GS#405627 72/cs		\$33.9300	\$2,069.73	
10	case	20025	Potato Pearls, Basic American, 6/3.5#, GS#400184		\$35.3400	\$353.40	
15	case	30347	Roll, Dinner, Whole Grain GS#102184 Shannons 1oz-120/cs		\$22.7800	\$341.70	
27	case	55007	Chicken Patty WG Tyson, GS#401626 150/3.25		\$43.0700	\$1,162.89	
98	case	30067	Corn Dog, Mini, Chicken GS#100766 2/5#		\$20.5400	\$2,012.92	
28	case	57201	Pork, Texas Wstrn GS#405721 4/5#/case		\$36.3000	\$1,016.40	
						Sales Tax:	\$0.00
						P.O. Total:	\$6,957.04
Gold Star Foods Inc.	210210	9/21/2018	10/5/2018			<input type="checkbox"/>	
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
10	case	7011	Cracker, Wheat Basics, GS#203356/37401 100/1.6oz		\$34.0000	\$340.00	
3	case	11076	Juice, Lemon GS# 200550 4/1 gal.		\$41.1700	\$123.51	
3	case	4503	Oil, Canola Olive Blend 4/1 gal. GS#209769		\$77.4400	\$232.32	
						Sales Tax:	\$0.00
						P.O. Total:	\$695.83
Gold Star Foods Inc.	210211	9/21/2018	10/5/2018			<input type="checkbox"/>	
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
96	case	54015	Cheese, String Cmdy LOL, GS#401172, 168/cs, MF#59701		\$13.7400	\$1,319.04	
28	case	30308	Bread, Banana GS#133796 SuprBkry#6071 70/3.4oz.		\$40.4400	\$1,132.32	

Purchase Orders - Detail

Fullerton School District

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Gold Star Foods Inc.	210211	9/21/2018	10/5/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
						Sales Tax: \$0.00
						P.O. Total: \$2,451.36
Gold Star Foods Inc.	210212	9/21/2018	10/5/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
96	case	54022	Cheese,String Cmdy LOL GS#401172 168/cs			\$13.7400 \$1,319.04
						Sales Tax: \$0.00
						P.O. Total: \$1,319.04
Gold Star Foods Inc.	210213	9/24/2018	9/28/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
1	CS	1	Jalapeno, Slice #209918 Del Sol			\$22.6000 \$22.60
						Sales Tax: \$0.00
						P.O. Total: \$22.60
Gold Star Foods Inc.	210217	9/24/2018	10/9/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
36	EA	4015	Paprika,GS#202072 Pacific Spice 1#			\$5.6900 \$204.84
6	each	4039	Garlic granulated, Pacific Spice #202038 4.5#			\$23.7200 \$142.32
60	case	4317	Ketchup, Natural w/Sugar GS#402085 1000/cs			\$12.6000 \$756.00
						Sales Tax: \$0.00
						P.O. Total: \$1,103.16
Gold Star Foods Inc.	210218	9/24/2018	9/28/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
1	CS	1	TAJIN, LS 0.35 OZ PK #209157 1000/CS			\$48.9000 \$48.90
						Sales Tax: \$0.00
						P.O. Total: \$48.90
Gold Star Foods Inc.	210219	9/24/2018	9/28/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
20	cs	1	Mayonnaise Packet, AmericanaGS#202829 200/9gr			\$9.0400 \$180.80
						Sales Tax: \$0.00
						P.O. Total: \$180.80
Gold Star Foods Inc.	210231	9/28/2018	10/12/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
59	case	30338	Pancakes,Buttermilk GS#100082 144/1.4oz.			\$32.4200 \$1,912.78
29	case	55104	Eggstravaganza,GS#406340 Bacon, 160/cs 4/5lb			\$44.1100 \$1,279.19
60	cs	4351	Syrup, Maple IW GS#201878 100/1.5oz/cs			\$11.0700 \$664.20
38	case	55019	Chicken Nugget, WG Tyson GS#404687 137ct			\$39.6500 \$1,506.70
27	case	40126	Potato,GS#401230 Fry, McCain#MCF03762 6/5#			\$17.7800 \$480.06
15	case	56705	Chicken,MndrnOrnge,GS#403631 6/5# case Lings			\$115.3800 \$1,730.70
27	case	56115	Brownie,WG, GS#400042, 20thC#772A20W 144/2oz			\$50.8400 \$1,372.68
						Sales Tax: \$0.00
						P.O. Total: \$8,946.31
Gold Star Foods Inc.	210232	9/28/2018	10/12/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
90	case	7223	Brownie, RF Fudge GS#100458/225 72/2.2oz.			\$25.8400 \$2,325.60
						Sales Tax: \$0.00
						P.O. Total: \$2,325.60
Gold Star Foods Inc.	210233	10/1/2018	10/5/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost

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Gold Star Foods Inc.	210233	10/1/2018	10/5/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
60	case	4352	Syrup Cup, GS#201878/ 0373 100/1.5oz		\$11.0700	\$664.20
					Sales Tax:	\$0.00
					P.O. Total:	\$664.20
Gold Star Foods Inc.	210235	10/1/2018	10/1/2018	10/5/2018		<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
10	case	30311	PopTart, Strawberry, 1G IW, GS#202835 120/cs		\$39.4900	\$394.90
					Sales Tax:	\$0.00
					P.O. Total:	\$394.90
Gold Star Foods Inc.	210236	10/2/2018	10/16/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	cs	1	Sauce, Buffalo #209520 4/1 gal		\$54.0300	\$54.03
1	cs	1	Bacon Bits #202646 6/1 lb		\$49.7500	\$49.75
					Sales Tax:	\$0.00
					P.O. Total:	\$103.78
Gold Star Foods Inc.	210237	10/2/2018	10/5/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
5	case	30348	Biscuit, Honey WW 105/cs GS#133905		\$15.0400	\$75.20
5	case	55009	Chicken, Breaded Drmstck GS# 405424 72-108/cs		\$62.9000	\$314.50
10	case	8269	Chips, Tortilla GS#208220 80/case		\$18.9200	\$189.20
					Sales Tax:	\$0.00
					P.O. Total:	\$578.90
Gold Star Foods Inc.	210240	10/3/2018	10/5/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
65	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670		\$5.4900	\$356.85
					Sales Tax:	\$0.00
					P.O. Total:	\$356.85
Gold Star Foods Inc.	210241	10/3/2018	10/12/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
50	case	59801	Sandwich,Sunbter&GrpJelly,GS#401972 96csSW#11128W		\$67.0300	\$3,351.50
20	case	40126	Potato,GS#401230 Fry, McCain#MCF03762 6/5#		\$17.7800	\$355.60
20	case	7017	Cracker, Wheat, Basics 2 G 100/cs GS#203356		\$34.0000	\$680.00
					Sales Tax:	\$0.00
					P.O. Total:	\$4,387.10
Gold Star Foods Inc.	210247	10/4/2018	10/9/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
13	case	8021	Chips, Tortilla GS#208220 80/cs		\$18.9200	\$245.96
					Sales Tax:	\$0.00
					P.O. Total:	\$245.96
Gold Star Foods Inc.	210248	10/4/2018	10/19/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
10	case	4427	Tahini Paste 12/16oz GS#203368		\$50.7200	\$507.20
36	each	4039	Garlic granulated, Pacific Spice #202038 4.5#		\$23.7200	\$853.92
					Sales Tax:	\$0.00
					P.O. Total:	\$1,361.12
Gold Star Foods Inc.	210251	10/5/2018	10/19/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
60	case	57018	Cheeseburger,MiniTwnsGS#403436/ QCB655 72/4.55oz		\$47.4200	\$2,845.20

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Gold Star Foods Inc.	210251	10/5/2018	10/19/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
57	case	8269	Chips, Tortilla GS#208220 80/case	\$18.9200	\$1,078.44	
28	case	7003	Cracker, Jungle WG GS#203026 J&J 200/1oz/cs	\$29.1700	\$816.76	
59	case	59010	Breadstick, Cheese-filled, GS#405626 144/cs	\$36.8400	\$2,173.56	
17	case	4243	Sauce, Marinara, 250/1oz cup GS#401764	\$26.1500	\$444.55	
17	case	56701	Chicken,Teriyaki,GS#403632, Lings 6/5# /case	\$99.8100	\$1,696.77	
21	case	7029	Cracker, Vnlla Bear Grhm GS#203019/404001 19#/case	\$46.7400	\$981.54	
Sales Tax:						\$0.00
P.O. Total:						\$10,036.82
Gold Star Foods Inc.	210252	10/5/2018	10/9/2018	10/16/2018		<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
49	bag	5104	Rice, Brown, Parboiled, C&F #101934 Producers 25#	\$9.6100	\$470.89	
Sales Tax:						\$0.00
P.O. Total:						\$470.89
Gold Star Foods Inc.	210253	10/5/2018	10/19/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6	cs	1	Eggs, Scrambled Pre-Cooked #406339 Sunny Fres	\$25.6700	\$154.02	
1	bg	1	Oats, Quick 50 lb #200540 Quaker	\$34.0000	\$34.00	
Sales Tax:						\$0.00
P.O. Total:						\$188.02
Gold Star Foods Inc.	210254	10/5/2018	10/19/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4	case	4307	Sauce, Soy, LS, 6-1/2 gal. GS#203778	\$49.7500	\$199.00	
2	case	4502	Oil, Sesame Blend 4/1 gal. GS#209847	\$40.0000	\$80.00	
5	case	4205	Catsup Del Monte # 401442 Red Gold 6/114oz/cs	\$22.9800	\$114.90	
4	case	4412	Vinegar, Apple Cider 4/1 gal. GS#209540	\$24.3700	\$97.48	
12	bag	4451	Sugar, Brown 25lb GS#210294	\$19.5900	\$235.08	
6	sack	4456	Sugar, Granulated, 25# GS#210297 C&H	\$15.9700	\$95.82	
3	EA	4017	Black Pepper, Pacific Spice #202016 5#	\$28.6400	\$85.92	
5	each	4012	Onion Powder,GS#202052 Pacific Spice 1.25#	\$5.6300	\$28.15	
2	case	4426	Vanilla, Imitation 4/1gal GS#200494	\$44.9600	\$89.92	
3	ea	4005	Cinnamon Ground,Pacific Spice #202054 1#	\$6.6600	\$19.98	
3	case	4422	Corn Starch, 24/16oz GS#209449	\$23.0100	\$69.03	
3	case	4429	Margarine 30/1 lb GS#305563	\$27.8700	\$83.61	
Sales Tax:						\$0.00
P.O. Total:						\$1,198.89
Gold Star Foods Inc.	210255	10/8/2018	10/23/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
54	case	57201	Pork, TexasWstrn GS#405721 4/5#/case	\$36.3000	\$1,960.20	
Sales Tax:						\$0.00
P.O. Total:						\$1,960.20
Gold Star Foods Inc.	210256	10/8/2018	10/23/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
40	case	55060	Chicken Patty, Hot&Spicy WG GS#404681 148/case	\$44.4800	\$1,779.20	
10	cs	4341	Dressing, Ranch Light GS#300050 4/1gal	\$31.3700	\$313.70	
Sales Tax:						\$0.00
P.O. Total:						\$2,092.90
Gold Star Foods Inc.	210257	10/8/2018	10/23/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
2	cs	1	Dressing, Italian Lite #201312	\$30.2000	\$60.40	

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Gold Star Foods Inc.	210257	10/8/2018	10/23/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
				Sales Tax:		\$0.00
				P.O. Total:		\$60.40
Gold Star Foods Inc.	210263	10/10/2018	10/26/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
4	case	7012	Cracker, Goldfish, Pretzel GS#200270 300/cs		\$46.2100	\$184.84
28	case	11125	Juice, Paradise Punch 4.23oz GS#240288		\$9.0700	\$253.96
4	case	7014	Cracker, Goldfish, Chddr GS#200290 300/case		\$64.6100	\$258.44
5	case	12001	Seeds, Chili Lime and Cranberry, GS#239336 250/cs		\$146.7600	\$733.80
2	case	54024	Cheese, Cube, Cheddar GS#403439 200/cs		\$36.6700	\$73.34
				Sales Tax:		\$0.00
				P.O. Total:		\$1,504.38
Gold Star Foods Inc.	210264	10/10/2018	11/2/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
23	case	380139	Turkey Ham and Cheese Anytimers# 10206 48/cs		\$69.7600	\$1,604.48
14	case	8021	Chips, Tortilla GS#208220 80/cs		\$18.9200	\$264.88
8	case	54023	Cheese, Cup, Mucho Queso GS#403652 140/cs		\$76.4300	\$611.44
6	case	12002	Seeds, HoneyRoasted w/ Cranberries GS#138763 200/cs		\$90.9500	\$545.70
7	case	12101	Salsa, Cup 3oz GS#405859 168/cs		\$70.2300	\$491.61
				Sales Tax:		\$0.00
				P.O. Total:		\$3,518.11
Gold Star Foods Inc.	210265	10/10/2018	11/6/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
6	case	12201	Sunbutter Cup, GS#208125 200/cs		\$66.1300	\$396.78
				Sales Tax:		\$0.00
				P.O. Total:		\$396.78
Gold Star Foods Inc.	210266	10/10/2018	11/9/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
37	case	380113	Dinner Meal, Energizer GS#240272 30ct		\$62.4100	\$2,309.17
				Sales Tax:		\$0.00
				P.O. Total:		\$2,309.17
Gold Star Foods Inc.	210267	10/10/2018	11/16/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
37	case	380114	Dinner Meal, Power Up Box, GS#240273 30 ct.		\$46.4100	\$1,717.17
6	case	12201	Sunbutter Cup, GS#208125 200/cs		\$66.1300	\$396.78
				Sales Tax:		\$0.00
				P.O. Total:		\$2,113.95
Gold Star Foods Inc.	210269	10/12/2018	10/26/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
10	cs	360029	Sndwch, WG FR Cheese GS#403427 72/3.21oz		\$35.7900	\$357.90
18	case	30312	Bread, Pumpkin GS #138890 Blue Sky 70/cs		\$0.0000	\$0.00
8	case	30009	Hot Dog, GS#140300 Beef 8/1, Hoffy 80/cs		\$0.0000	\$0.00
				Sales Tax:		\$0.00
				P.O. Total:		\$357.90
Gold Star Foods Inc.	210270	10/12/2018	10/23/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
24	case	57018	Cheeseburger, MiniTwinsGS#403436/ QCB655 72/4.55oz		\$47.4200	\$1,138.08
4	case	3011	Cereal, Rice Chex GS#203127 96/case		\$32.8700	\$131.48
36	case	3002	Cereal, CinnaToast R/Sugar GS#200914 GM 96/cs		\$32.8700	\$1,183.32

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Gold Star Foods Inc.	210270	10/12/2018	10/23/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
				Sales Tax:		\$0.00
				P.O. Total:		\$2,452.88
Gold Star Foods Inc.	210273	10/12/2018	10/30/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
18	case	57018	Cheeseburger,MiniTwnsGS#403436/ QCB655 72/4.55oz		\$47.4300	\$853.74
10	case	55009	Chicken, Breaded Drmstck GS# 405424 72-108/cs		\$62.9000	\$629.00
				Sales Tax:		\$0.00
				P.O. Total:		\$1,482.74
Gold Star Foods Inc.	210274	10/12/2018	11/2/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
21	case	58004	Pancake Sausage on Stick,IW GS#402097 160/cs		\$55.3700	\$1,162.77
32	case	30353	Waffle, Maple Mini, Eggo IW GS#134285 72/cs		\$38.0200	\$1,216.64
				Sales Tax:		\$0.00
				P.O. Total:		\$2,379.41
Gold Star Foods Inc.	210275	10/12/2018	11/6/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
32	case	30340	Pancakes,Mini Maple GS#134287 Eggo IW 72 ct.		\$37.2000	\$1,190.40
25	case	30355	Concha, Variety Pack, IW GS#133841 84/cs		\$37.6900	\$942.25
12	case	59705	Sandwich, Brkfst, Snrs Sausge&Chs GS#400732 144/cs		\$70.7100	\$848.52
16	case	30332	Pizza, Breakfast Bagel, Chs, IW GS#403800 96/cs		\$40.0300	\$640.48
				Sales Tax:		\$0.00
				P.O. Total:		\$3,621.65
Gold Star Foods Inc.	210277	10/12/2018	10/26/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
61	case	59045	Pizza,PepTony'sGlxy 51% WGRnd GS402135 72/4.55oz.		\$38.7000	\$2,360.70
3	case	59501	Cheese cheddar shred RF RS GS#401146 4/5#		\$13.3000	\$39.90
20	case	8006	Shell Taco,6" GS#203043 200ct		\$25.4700	\$509.40
25	case	55007	Chicken PattyWG Tyson,GS#401626 150/3.25		\$43.0700	\$1,076.75
66	case	30017	Corn Dog, Chicken, Bulk GS#100762 72/case		\$26.7200	\$1,763.52
54	case	56506	Mac & Cheese RF,WG,GS#401923/ 463277 6/5#bg/case		\$45.8400	\$2,475.36
15	case	30326	Breadstick, Garlic GS#134819 320/case		\$35.4700	\$532.05
				Sales Tax:		\$0.00
				P.O. Total:		\$8,757.68
Gold Star Foods Inc.	210278	10/12/2018	10/26/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
27	cs	1	Potato, 8 CT Wedge #401264 6/5lb		\$20.5300	\$554.31
				Sales Tax:		\$0.00
				P.O. Total:		\$554.31
Gold Star Foods Inc.	210280	10/17/2018	10/19/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
3	cs	1	Muffin Top, Bluebry #140391 120/cs Buena Vist		\$42.7600	\$128.28
				Sales Tax:		\$0.00
				P.O. Total:		\$128.28
Gold Star Foods Inc.	210281	10/18/2018	11/9/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
60	case	11053	Raisins, SunMaid GS#240050 144/cs		\$38.1500	\$2,289.00
50	case	59801	Sandwich,Sunbter&GrpJelly,GS#401972 96csSW#11128W		\$67.0300	\$3,351.50
14	case	56046	Beef, Patty Charbroiled GS#403572 240/cs		\$38.3500	\$536.90

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Gold Star Foods Inc.	210281	10/18/2018	11/9/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
						Sales Tax: \$0.00
						P.O. Total: \$6,177.40
Gold Star Foods Inc.	210282	10/18/2018	11/9/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
65	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670		\$5.4900	\$356.85
						Sales Tax: \$0.00
						P.O. Total: \$356.85
Gold Star Foods Inc.	210284	10/19/2018	12/2/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
58	cs	360029	Sndwch,WG FR Cheese GS#403427 72/3.21oz		\$35.7900	\$2,075.82
75	case	30340	Pancakes,Mini Maple GS#134287 Eggo IW 72 ct.		\$37.2000	\$2,790.00
34	case	55104	Eggstravaganza,GS#406340 Bacon, 160/cs 4/5lb		\$44.1100	\$1,499.74
30	cs	4351	Syrup, Maple IW GS#201878 100/1.5oz/cs		\$11.0700	\$332.10
22	case	7030	Cracker, Chclte Bear Grhm GS#203017/402001 19#/cs		\$46.7400	\$1,028.28
39	case	55019	Chicken Nugget, WG Tyson GS#404687 137ct		\$39.6500	\$1,546.35
28	case	7003	Cracker, Jungle WG GS#203026 J&J 200/1oz/cs		\$29.1700	\$816.76
58	case	59048	Pizza Stick, Pepperoni GS#405627 72/cs		\$33.9300	\$1,967.94
44	case	56018	Turkey & Gravy,Jennie-O 4/7#/case, GS#400984		\$55.3200	\$2,434.08
11	case	20025	Potato Pearls, Basic American,6/3.5#, GS#400184		\$35.3400	\$388.74
34	case	30347	Roll,Dinner,WhleGrainGS#102184 Shannons 1oz-120/cs		\$22.7800	\$774.52
53	case	33011	Hot Dog, Turkey, 8/1 GS#134796 2/5 lb 80/cs		\$13.1200	\$695.36
						Sales Tax: \$0.00
						P.O. Total: \$16,349.69
Gold Star Foods Inc.	210291	10/25/2018	11/9/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
10	case	30009	Hot Dog, GS#140300 Beef 8/1, Hoffy 80/cs		\$0.0000	\$0.00
30	case	30354	Muffin, Double Choc IW GS#134237 60/cs		\$25.7400	\$772.20
36	case	3002	Cereal,CinnaToast R/Sugar GS#200914 GM 96/cs		\$32.8700	\$1,183.32
72	case	3005	Cereal,Cocoa Puffs Rd/Sugar GS#203119 96/cs		\$32.8700	\$2,366.64
						Sales Tax: \$0.00
						P.O. Total: \$4,322.16
Gold Star Foods Inc.	210292	10/25/2018	11/9/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
30	cs	1	BBQ Sauce #405469 Red Gold 250 1 oz		\$25.3600	\$760.80
						Sales Tax: \$0.00
						P.O. Total: \$760.80
Gold Star Foods Inc.	210293	10/25/2018	11/13/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
60	case	59801	Sandwich,Sunbter&GrpJelly,GS#401972 96csSW#11128W		\$67.0300	\$4,021.80
						Sales Tax: \$0.00
						P.O. Total: \$4,021.80
Gold Star Foods Inc.	210294	10/25/2018	11/2/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
65	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670		\$5.4900	\$356.85
						Sales Tax: \$0.00
						P.O. Total: \$356.85
Gold Star Foods Inc.	210295	10/25/2018	10/30/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost

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Gold Star Foods Inc.	210295	10/25/2018	10/30/2018				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
10	case	40101	Potato Rounds* #0215 Lamb Wesson 6/5#			\$12.9597	\$129.60
						Sales Tax:	\$0.00
						P.O. Total:	\$129.60
						Vendor Total:	\$115,868.21 ▲
P & R Paper Supply Company, Inc.	210214	9/24/2018	9/26/2018				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
4	case	81020	Bag 12x18 freezer/food Crestview E-100 1000/cs			\$23.1900	\$92.76
10	case	80017	Handi-Wipes Pink/White CHX #8507 200/cs			\$20.6400	\$206.40
10	case	86207	Tray, 2 Pocket Hambrgr, PAR-21957 Black 1M/cs			\$86.3900	\$863.90
10	case	84802	Lid, Dome PAR-21939 Clear - Harmburger Try 1000/cs			\$72.0500	\$720.50
6	case	81029	Bag, Foil Hot Dog Plain P&R PPC-300456 1000/cs			\$40.6900	\$244.14
						Sales Tax:	\$145.98
						P.O. Total:	\$2,273.68
P & R Paper Supply Company, Inc.	210215	9/24/2018	9/26/2018				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
2	CS	1	Hoagie Container 9" #PCAY181049			\$43.7300	\$87.46
						Sales Tax:	\$0.00
						P.O. Total:	\$87.46
P & R Paper Supply Company, Inc.	210216	9/24/2018	9/26/2018				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
4	cs	88009	Napkin Ccktail White PAT-1108124 4000/cs			\$15.6300	\$62.52
3	case	82001	Forks,Clear Plastic HeavyDuty NTR-6870 1000/cs			\$14.6500	\$43.95
2	case	82101	Knife,Clear Plstc HeavyDuty #NTR-6871 1000/case			\$14.6500	\$29.30
						Sales Tax:	\$0.00
						P.O. Total:	\$135.77
P & R Paper Supply Company, Inc.	210224	9/27/2018	9/27/2018				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
1	cs	1	Pallet Wrap 18"x1476' 4rl/cs QSP-SF185515-NIT			\$41.4900	\$41.49
						Sales Tax:	\$3.22
						P.O. Total:	\$44.71
P & R Paper Supply Company, Inc.	210242	10/3/2018	10/10/2018				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
5	case	84306	Cup, #SOL-TP16D 16oz Clear Soft 20/50/case			\$91.2600	\$456.30
6	case	80104	Ice Pillows CRY-970320 16.5X34' 1RI/case			\$101.7700	\$610.62
4	case	83001	Plate, 6" Styro GenPak 80600 8/125/case			\$13.3500	\$53.40
1	case	82402	Straw, Pouch,80/150 SPIKED			\$39.8900	\$39.89
2	case	81020	Bag 12x18 freezer/food Crestview E-100 1000/cs			\$23.1800	\$46.36
2	case	81102	Bag Bun pan 10x14 ELK-BOR1014HD 1000/cs			\$17.3800	\$34.76
16	cs	81003	Bag *bunpan18x24 Elkay B0R1824HD 250/cs			\$8.9500	\$143.20
7	Roll	87201	Foil 18x1000' Heavy Gauge, Alum HFA-11807			\$39.9000	\$279.30
2	case	87203	Foil Sheets 12x10 3/4 HFA-JIF-8960 6/500/cs			\$70.4100	\$140.82
3	ROLL	87103	Film 12x12 Vinyl perf sheets Anchor E151212			\$14.5900	\$43.77
						Sales Tax:	\$83.66
						P.O. Total:	\$1,932.08
P & R Paper Supply Company, Inc.	210243	10/3/2018	10/10/2018				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost

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P & R Paper Supply Company, Inc.	210243	10/3/2018	10/10/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
6	case	84303	Cup, 9oz Clear FAB-KC90F 20/50/CS		\$59.1600	\$354.96
5	case	84804	Lid, Flat No Slot FAB-LKC1220F 1000/case		\$24.2500	\$121.25
					Sales Tax:	\$0.00
					P.O. Total:	\$476.21
P & R Paper Supply Company, Inc.	210249	10/4/2018	10/10/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
3	case	81034	Container, Hoagie Hinge P&R PCA-YC18-1049 250/cs		\$43.7300	\$131.19
					Sales Tax:	\$0.00
					P.O. Total:	\$131.19
P & R Paper Supply Company, Inc.	210258	10/8/2018	10/17/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
3	case	83002	Plate, 9" Styro GenPak, GPK-80900 4/125/case		\$17.3720	\$52.12
					Sales Tax:	\$0.00
					P.O. Total:	\$52.12
P & R Paper Supply Company, Inc.	210259	10/8/2018	10/17/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
20	cs	1	Plate, Opulence Clear, WNA-OP6240CL 240/cs		\$43.7500	\$875.00
					Sales Tax:	\$0.00
					P.O. Total:	\$875.00
P & R Paper Supply Company, Inc.	210271	10/12/2018	10/17/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
3	case	84107	Cup Coffee 8oz Symp Handle IMV-8PCWH 1M/case		\$36.0500	\$108.15
					Sales Tax:	\$0.00
					P.O. Total:	\$108.15
P & R Paper Supply Company, Inc.	210272	10/12/2018	10/17/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
3	Box	87110	Film, 18x2000 Vinyl Cutter Box Anchor #CW182		\$21.9400	\$65.82
16	cs	81003	Bag *bunpan18x24 Elkay B0R1824HD 250/cs		\$8.9500	\$143.20
					Sales Tax:	\$11.10
					P.O. Total:	\$220.12
P & R Paper Supply Company, Inc.	210276	10/12/2018	10/31/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
24	BOX	88302	Pan Liner, Paper Prchmnt PAT2405161 16X24 1M/cs		\$27.0000	\$648.00
					Sales Tax:	\$50.22
					P.O. Total:	\$698.22
P & R Paper Supply Company, Inc.	210279	10/15/2018	10/17/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
3	case	81032	Container, Clr PVC Sand Wedge ANC-4511019 250/CS		\$49.8500	\$149.55
					Sales Tax:	\$0.00
					P.O. Total:	\$149.55
P & R Paper Supply Company, Inc.	210283	10/18/2018	10/24/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
2	case	84003	Cup, 2 oz Souffle plastic #DLK-HP200 2500/case		\$22.6000	\$45.20
1	case	84503	Lid, 2 oz Solo #PL200N 2500/case		\$32.0600	\$32.06
12	case	80020	Gloves, Rubber Ylw NET-HHG8.0(Med) 12doz/case		\$4.5500	\$54.60
15	case	80010	Gloves, Disp Latex (M)#NET-754432 10/100/case		\$32.0500	\$480.75

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P & R Paper Supply Company, Inc.	210283	10/18/2018	10/24/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
				Sales Tax:		\$41.49
				P.O. Total:		\$654.10
				Vendor Total:		\$7,838.36
Cummins-Allison Corp.	210221	9/24/2018	11/6/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	ea	1	Labor for Annual Maintenance Agreement		\$201.5200	\$201.52
1	ea	1	Parts		\$27.4800	\$27.48
				Sales Tax:		\$2.13
				P.O. Total:		\$231.13
				Vendor Total:		\$231.13
Chefs' Toys	210207	9/21/2018	9/21/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
16	ea	1	Delivery Bag, GBD151212521 15"x12"x12"		\$36.7500	\$588.00
				Sales Tax:		\$45.57
				P.O. Total:		\$633.57
Chefs' Toys	210208	9/21/2018	9/21/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
3	ea	1	Equipment Stand,ES28RL110 44"Wx28"Dx39"H		\$821.0000	\$2,463.00
				Sales Tax:		\$190.88
				P.O. Total:		\$2,653.88
Chefs' Toys	210285	10/22/2018	10/22/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
20	ea	1900	Special Order GoBag Delivery Bag, Jumbo		\$48.6000	\$972.00
				Sales Tax:		\$75.33
				P.O. Total:		\$1,047.33
Chefs' Toys	210286	10/22/2018	10/22/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
6	ea	1900	Special Order* Swivel caster WITHOUT break to		\$15.7200	\$94.32
				Sales Tax:		\$7.31
				P.O. Total:		\$101.63
Chefs' Toys	210287	10/22/2018	10/22/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	ea	1900	Special Order* Crown Verity Club Grill, LP ga		\$3,647.0500	\$3,647.05
1	ea	1900	Special Order* Vinyl BBQ Cover, for all 60" g		\$173.4700	\$173.47
1	ea	5400	Inbound Freight to Chefs Toys Fountain Valley		\$600.0000	\$600.00
				Sales Tax:		\$296.09
				P.O. Total:		\$4,716.61
				Vendor Total:		\$9,153.02

Purchase Orders - Detail

10/25/2018 3:40:31 PM

Fullerton School District

Show all data where the Order Date is between 9/21/2018 and 10/25/2018

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
ProGuard Service and Solutions	210246	10/4/2018	10/10/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
24	case	70019	Sanitizer 4/ 1 gal. #8000013	\$101.1000	\$2,426.40	
2	case	70023	Rinse Additive Low Temp 5gal #8000409	\$103.6200	\$207.24	
1	case	70025	Detergent Metal Safe 4x8 capsules	\$86.5900	\$86.59	
2	each	70030	Detergent, Laundry Surfact 5gal #8000081	\$112.3800	\$224.76	
2	case	70035	Sanitizer Low Temp 5 gal., #8000016	\$34.7900	\$69.58	
Sales Tax:						\$233.63
P.O. Total:						\$3,248.20
Vendor Total:						\$3,248.20
Petty Cash	210234	10/1/2018	10/1/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	ea	1	Supply Expense for Machine Repair	\$6.4500	\$6.45	
1	ea	1	Food Expense for Catering	\$6.5700	\$6.57	
1	ea	1	Food Expense for NSLP	\$64.7500	\$64.75	
Sales Tax:						\$0.00
P.O. Total:						\$77.77
Vendor Total:						\$77.77
U.S. Foodservice, Inc.	210223	9/26/2018	10/3/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
10	ea	1	BROTH, CHICKEN CONCENTRATE #2912525	\$59.3400	\$593.40	
5	cs	1	EGG, LIQUID WHOLE PAST CARTON FROZEN #829507	\$43.7500	\$218.75	
1	cs	1	EXTRACT, VANILLA IMITATION #7207467	\$39.7000	\$39.70	
3	cs	1	OIL, SOYBEAN TFF SALAD #1327055	\$20.6300	\$61.89	
3	sk	1	FLOUR, WHITE WHOLE WHEAT #3503398	\$13.2000	\$39.60	
2	sk	1	FLOUR, ALL-PURPOSE ENRICHED #9401928	\$11.9700	\$23.94	
8	bg	1	SUGAR, WHITE EXTRA FINE CANE #4395612	\$16.9600	\$135.68	
1	sk	1	MILK, POWDERED NONFAT DRY HIGH HEAT #3492675	\$91.9600	\$91.96	
2	sk	1	BAKING POWDER, DOUBLE ACTION #744474	\$27.8300	\$55.66	
3	ea	1	SPRINKLES, RAINBOW JIMMIES #9539990	\$17.3500	\$52.05	
Sales Tax:						\$0.00
P.O. Total:						\$1,312.63
Vendor Total:						\$1,312.63
Accent Industries, Inc.	210261	10/9/2018	10/9/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	ea	1	Fabric Only - Black Cherry	\$1,842.0000	\$1,842.00	
1	ea	1	Belt	\$33.0000	\$33.00	
1	ea	1	30% Discount	(\$563.0000)	(\$563.00)	
1	ea	1	Installation	\$185.0000	\$185.00	
1	ea	1	Additional Discount	(\$0.6800)	(\$0.68)	
Sales Tax:						\$101.69
P.O. Total:						\$1,598.01
Accent Industries, Inc.	210288	10/23/2018	10/23/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	

Purchase Orders - Detail

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Fullerton School District

Show all data where the Order Date is between 9/21/2018 and 10/25/2018

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Accent Industries, Inc.	210288	10/23/2018	10/23/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	ea	1	Material		\$3,650.0000	\$3,650.00
1	ea	2	Less: 30% discount		\$1,095.0000)	(\$1,095.00)
1	ea	3	Installation		\$375.0000	\$375.00
					Sales Tax:	\$198.02
					P.O. Total:	\$3,128.02
					Vendor Total:	\$4,726.03
Dan's Thermal Services	210230	9/28/2018	9/28/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	ea	1	Estimated repair		\$500.0000	\$500.00
					Sales Tax:	\$0.00
					P.O. Total:	\$500.00
Dan's Thermal Services	210250	10/4/2018	10/4/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	ea	1	Repair - light switch/door heater element		\$300.0000	\$300.00
					Sales Tax:	\$0.00
					P.O. Total:	\$300.00
					Vendor Total:	\$800.00
Melody Reynolds	210268	10/12/2018	10/12/2018		4313	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	lot	1	Smart & Final, Invoice dated 10/4/18		\$18.9400	\$18.94
					Sales Tax:	\$0.00
					P.O. Total:	\$18.94
					Vendor Total:	\$18.94
Michael Burns	210244	10/3/2018	10/3/2018		5210	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	ea	1	Home Goods, Invoice dated 10/1/18		\$6.4700	\$6.47
					Sales Tax:	\$0.00
					P.O. Total:	\$6.47
					Vendor Total:	\$6.47
Nancy Wikes	210245	10/3/2018	10/3/2018			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	lot	1	Michaels, Invoice dated 9/18/18		\$15.5900	\$15.59
					Sales Tax:	\$0.00
					P.O. Total:	\$15.59

Purchase Orders - Detail

10/25/2018 3:40:31 PM

Fullerton School District

Show all data where the Order Date is between 9/21/2018 and 10/25/2018

Vendor Name PO No. P.O. Date Date Needed Revised Needed Date Account No. Use Vendor Numbers

Vendor Total: \$15.59

Eduardo Gonzalez 210225 9/27/2018 9/27/2018

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
1	lot	1	Food4Less, Invoice dated 9/26/18	\$83.7000	\$83.70

Sales Tax: \$0.00

P.O. Total: \$83.70

Eduardo Gonzalez 210262 10/9/2018 10/9/2018

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
1	ea	1	Amazon.com, Order dated 10/5/18	\$69.9800	\$69.98

Sales Tax: \$0.00

P.O. Total: \$69.98

Vendor Total: \$153.68

Piper Products, Inc. 210239 10/3/2018 10/3/2018

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
6	ea	941-MOD	Cabinet,Enclosed, Bun/Food Pan	\$983.5000	\$5,901.00
6	ea	1	I (For Cabinets) Insulated door & cabinet	\$774.5000	\$4,647.00
12	ea	1	PB Full Perimeter Non Marking Bumper	\$138.0000	\$1,656.00

Sales Tax: \$945.81

P.O. Total: \$13,149.81

Vendor Total: \$13,149.81

GRAND TOTAL \$ 161,507.72
 (NET OF OPEN P.O.'S)

CONSENT ITEM

DATE: November 13, 2018

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

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

PREPARED BY: Melissa Greenwood, Director, Business Services

SUBJECT: APPROVE/RATIFY WARRANTS NUMBERED 118261 THROUGH 118925 FOR THE 2018/2019 SCHOOL YEAR

Background: Board approval is requested for warrants 118261 through 118925 for the 2018/2019 school year. Warrants are issued by school districts as payment for goods and services.

<u>Fund</u>	<u>Amount</u>
01 General Fund	3,708,344.50
12 Child Development	24,660.46
25 Capital Facilities	228,983.38
40 Special Reserve	4,825.00
68 Workers' Compensation	56,045.58
81 Property/Liability Insurance	<u>11,051.88</u>
Total	\$4,033,910.80

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

Funding: Funding sources as reflected in the above listing totaling \$4,033,910.80.

Recommendation: Approve/Ratify warrants numbered 118261 through 118925 for the 2018/2019 school year.

RC:MG:gs

CONSENT ITEM

DATE: November 13, 2018

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

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

PREPARED BY: Michael Burns, Director, Nutrition Services

SUBJECT: **APPROVE/RATIFY NUTRITION SERVICES WARRANTS NUMBERED 13111 THROUGH 13188 FOR THE 2018/2019 SCHOOL YEAR**

Background: Board approval is requested for Nutrition Services warrants numbered 13111 through 13188 for the 2018/2019 school year.

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

Funding: Total cost not to exceed \$361,517.11 is to be paid from Nutrition Services Budget.

Recommendation: Approve/Ratify Nutrition Services warrants numbered 13111 through 13188 for the 2018/2019 school year.

RC:MB:tg

CONSENT ITEM

DATE: November 13, 2018

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

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

PREPARED BY: Yolanda McComb, Principal, Raymond School

SUBJECT: **APPROVE/RATIFY FEDERAL WORK STUDY PLACEMENT AGREEMENT BETWEEN RAYMOND ELEMENTARY SCHOOL AND NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT TO COMMENCE SEPTEMBER 25, 2018 THROUGH JUNE 30, 2019**

Background: North Orange County Community College District is a recipient of Federal Work Study funds. The work-study program is a part of a financial aid package that provides part-time employment opportunities to students who would like to work on-campus or at an off-campus community service site. The community college district wishes to establish Fullerton School District as an eligible community service site.

Rationale: An approved partnership with the community college district will allow various community colleges to place students with financial need at a school site within the District. The school site will assign specific work assignments to the student and provide supervision.

Funding: Student wages will be paid by the appropriate community college. Fingerprinting cost are to be paid by the appropriate school site and will come out of the school funds.

Recommendation: Approve/Ratify Federal Work Study Placement Agreement between Raymond Elementary School and North Orange County Community College District to commence September 25, 2018 through June 30, 2019.

CH:YM:nm
Attachment



FEDERAL WORK STUDY PROGRAM NON-EXEMPT OFF-CAMPUS AGREEMENT

This agreement is entered into this 25 day of September, 2018, In the city of Anaheim, County of Orange, State of California, by the North Orange County Community College District, Hereinafter called "Institution", and Raymond Elementary hereinafter called "Organization", a public school district or non-profit public agencies, for the purpose of providing work to students eligible for the Work Study Program.

The institution is considered the employer for purposes of the Agreement. It has the ultimate right to control and direct the services of the students for the Organization. It also has the responsibility to determine whether the students meet the eligibility requirements for employment under the Federal Work Study Program, to assign students to work for the Organization, and to determine that the students do perform their work in fact. The Organization's rights are limited to direction of the details and means by which the result is to be accomplished.

Therefore, Institution and Organization in consideration of the covenants contained herein agree as follows:

1. Organization shall utilize the services of students who are referred to Organization by Institution and who the Institution has determined are eligible to participate in the Federal Work Study Program and who the Organization has determined qualified and acceptable to perform services for Organization. The Organization will be responsible for training, supervising, evaluating the students, making sure the monthly timecards are submitted to the Financial Aid Office no later than the 24th of each month, unless otherwise requested. The Institution will serve as fiscal agent. Institution will take no responsibility for the work performed or actions of the student.
2. The Organization shall provide fingerprinting services for Federal Work Study students and will review any reported findings and determine if the student meets the Organization's employment standards. The cost for this service will be provided by the Organization if the **Organization** has special categorical project funding; if not, the Institution's Federal Work Study Program will cover the fingerprinting cost.
3. Students will be made available to the Organization by the Institution to perform specific work assignments. Students may be removed from work on a particular assignment or from the Organization by the Institution, either on its own initiative or at the request of the Organization. The Organization agrees that no student will be denied work or subjected to different treatment under its agreement on the grounds of race, color, national origin, or sex. It further agrees that it will comply with the provisions of the Civil Rights Act of 1964 (Pub. L. 88-352: Stat. 252) and Title IX of the Education Amendments of 1972 (Publ. L. 92-318) and the Regulations of the Department of Education which implements those acts.
4. The work performed by the students shall not:
 - a) Displace employees, impair existing service contracts or replace regular employees who are on strike;
 - b) Involve any partisan or nonpartisan political activity associated with a faction in an election for public or party office;
 - c) Involve the construction, operation, or maintenance of any part of a facility used, or to be used for sectarian instruction or religious worship;
 - d) Involve any lobbying on the State or Federal level; and
 - e) Be related to activities of any sectarian organization or to any partisan or nonpartisan political activities.
5. This Agreement shall be subject to the availability of funds to Institution from the Federal Work Study Program.

NON-EXEMPT OFF-CAMPUS AGREEMENT

Page 2

6. Institution shall act as employer and pay the student participating in the program. The wage rate to be paid to students participating in the program shall:
 - a) Be not less than the current federal minimum wage;
 - b) Be computed on an hourly basis for actual time on the job; and
 - c) Be appropriate and reasonable in terms of the type of work performed, the employee's proficiency, the geographical region, and applicable federal, state, or local law.
7. The Institution shall provide Workers' Compensation insurance at Institution's own cost and expense for all students employed pursuant to this Agreement.
8. Organization shall:
 - a) Supervise the services of students participating in the Federal Work Study Program;
 - b) Communicate with the Institution regarding the students' performance or any other issues of concern;
 - c) Complete and submit to Institution the North Orange County Community College District Student Payroll time cards and forward them to the Institution monthly (exhibit "A"). The time cards shall include the following:
 - i. The time worked by students participating in the program, indicating hours worked each day and total hours worked for each payroll period; and
 - ii. Certification by authorized supervisor that the hours are accurately reported.
9. Institution will be responsible for:
 - a) Determination of student's eligibility to participate in the Federal Work Study Program;
 - b) Providing Institution's student Payroll time cards to Organization; and
 - c) Providing Institution's payroll guidelines to Organization.
10. It is agreed that both Institution and Organization shall have the right and authority to relieve the student from any or all duties; student shall have the right to terminate employment.
11. Organization agrees to defend, indemnify and hold harmless the State of California, the Trustees of the North Orange County Community College District (Institution), and its officers, agents, employees and volunteers from all claims including active and passive claims, losses, costs, attorney fees and expenses arising out of any liability or claim of liability for personal injury, bodily injury to persons or death, contractual liability and damage to property sustained or claimed to have been sustained arising out of the performance of this Agreement. Organization further agrees to waive all rights of subrogation against the Institution.
12. The Institution and any agents and employees of Institution, in the performance of the Agreement, shall act in an independent capacity and not as officers or employees or agents of the State of California, or the Organization. Students furnished employment by Institution pursuant to this Agreement shall be employees of Institution and shall not be apprentices, employed agents or officers of the State of California, or the Organization.
13. Institution may terminate this Agreement and be relieved of its obligation with regard to Organization hereunder should Organization fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination, the Institution may proceed to carry out the purpose of this Agreement in any manner deemed proper by Institution.
14. This Agreement is not assignable by Organization either in whole or in part.

**FEDERAL WORK STUDY PROGRAM
NON-EXEMPT OFF-CAMPUS AGREEMENT
Page 3**

- 15. It is mutually understood and agreed that no alteration or variation of the terms of this Agreement shall be valid unless made in writing and signed by both parties to indicate agreement. The parties intend this written agreement to be the final and complete expression of their understanding and that there are no other agreements, either oral or written, to vary or contradict the terms of this agreement.

- 16. This agreement shall terminate on the **30th** day of June, 2019, unless sooner terminated and shall be subject to extension by the mutual agreement of the parties hereto in writing.

**FOR NORTH ORANGE COUNTY
COMMUNITY COLLEGE DISTRICT**
1830 W. Romneya Drive
Anaheim, CA 92801
714-808-4779

FOR ORGANIZATION

Date

(Signature, Vice Chancellor, Finance & Facilities)

(Printed Name, Vice Chancellor, Finance & Facilities)

(Signature, Director of Financial Aid)

Printed Name, Director of Financial Aid

Date

Name of Organization

Address

City, State, Zip Code

Telephone Number

Signature of Organization Representative

Printed Name of Organization Representative

Title of Organization Representative

CONSENT ITEM

DATE: November 13, 2018
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Chanjira Luu, Director, Classified Personnel Services
SUBJECT: APPROVE/RATIFY CLASSIFIED PERSONNEL REPORT

Background: The Classified Personnel Reports reflect changes in employee status and were received by the Personnel Commission at its regular meetings on October 15, 2018 and November 5, 2018.

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

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

Recommendation: Approve/Ratify Classified Personnel Report.

CL
Attachment

**FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
WAS PRESENTED TO THE PERSONNEL COMMISSION: 10/15/18
WILL BE PRESENTED TO THE BOARD OF TRUSTEES ON: 11/13/18**

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

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
 WAS PRESENTED TO THE PERSONNEL COMMISSION: 10/15/18
 WILL BE PRESENTED TO THE BOARD OF TRUSTEES ON: 11/13/18

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Lopez	Adriana	Inst. Asst./Recreation/sub and Playground Supervisor/sub	Add Clerical Asst. I/sub classification	9/18/18	99		100	B11/1
Winder	Vanessa A.	Clerical Assistant I/sub	Add Senior Secretary substitute classification	9/19/18	58		522	B24/1
Hernandez	Araceli	Health Assistant/sub and Playground Supervisor/sub	Add Social Service Asst./sub classification	7/20/18	22		212	B17/1
Gudmundsen	Kelly L.	Playground Supervisor	Change from substitute to regular status	9/24/18	13	2.5/wk	100	B11/1
Lebs	Jody A.	Playground Supervisor	Change from substitute to regular status	9/24/18	13	2.5/wk	100	B11/1
Hill	Marlene	Inst. Asst./Spec. Ed. II A	Change last name from Alvarado	10/8/18	29	6.00	242	B14/6
Alvarado	Marlene	Inst. Asst./Spec. Ed. II A	Change medical stipend from 2% to 6%	9/17/18	29	6.00	242	B14/6 (6% medical stipend)
Hernandez	Feliciano	Transporter	Extra summer work NTE 8.00hrs/day through 8/10/18	7/27/18	50	8.00	531	B20/6
Gonzalez	Benito	Custodian I	Extra summer work NTE 8.00hrs/day through 8/12/18	7/18/18	53	5.00	542	B17/6 (6% night differential stipend)
Johnson	Cynthia A.	Bus Driver	Hire probationary status	9/24/18	56	25.00/wk	565	B21/1
Verity	Amy S.	Inst. Asst./Recreation	Hire probationary status	10/3/18	15	15.50/wk	100	B11/1
Callejas	Vianca V.	Inst. Asst./Regular	Hire probationary status	9/10/18	28	3.75	212/100	B11/1
Chu	Nina S.	Inst. Asst./Regular	Hire probationary status	10/1/18	19	3.50	310	B11/1
Tlaseca Tapia	Vianney	Inst. Asst./Regular	Hire probationary status	10/9/18	20	3.75	212	B11/1
Montero	Maria A.	Inst. Asst./Spec. Ed. I	Hire probationary status	10/1/18	29	3.00	121	B14/1

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
 WAS PRESENTED TO THE PERSONNEL COMMISSION: 10/15/18
 WILL BE PRESENTED TO THE BOARD OF TRUSTEES ON: 11/13/18

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Gibert	Krista D.	Inst. Asst./Spec. Ed. II B	Hire probationary status	9/11/18	12	6.00	121	B14/1 (6% Autism stipend)
Ramirez	Andrew	Inst. Asst./Spec. Ed. II B	Hire probationary status	10/1/18	13	3.00	122	B14/1 (6% Autism stipend)
Eldrageely	Dalia	Occupational Therapist	Hire probationary status	9/10/18	12	8.00	255/505	M14/3
Winder	Vanessa A.	Clerical Assistant I/sub	Hire substitute status	9/7/18	99		100	B17/1
Bernal	Maritza E.	Clerical Assistant I/sub	Hire substitute status	10/2/18	99		100	B17/1
Culpepper	Jashua	Clerical Assistant I/sub	Hire substitute status	10/2/18	99		100	B17/1
Cox	Magnolia L.	Inst. Asst./Recreation/sub	Hire substitute status	9/7/18	99		100	B11/1
Allen	Chelsea E.	Inst. Asst./Recreation/sub	Hire substitute status	9/12/18	99		100	B11/1
Macarthur	Cristin J.	Inst. Asst./Spec. Ed. I/sub	Hire substitute status	9/10/18	54		121	B11/1
Murphy	Sarah K.	Inst. Asst./Spec. Ed. I/sub	Hire substitute status	10/2/18	54		121	B14/1
Bode	Jessica D.	Playground Supervisor/sub	Hire substitute status	9/7/18	99		100	B11/1
Bobadilla	Karen R.	Playground Supervisor/sub	Hire substitute status	9/19/18	99		100	B11/1
Sagaliev	Kanatbek	Technology, Library & Media Asst./sub	Hire substitute status	10/2/18	55		409	B21/1
Wheeler	Paula	Clerical Assistant I/sub	Hire substitute status	9/24/18	99		100	B17/1
Cone	Vivian	Food Serv. Asst. I/sub	Hire substitute status	9/11/18	90		606	B08/1
Flores	Courtney C.	Inst. Asst./Recreation/sub	Hire substitute status	9/25/18	99		100	B11/1
Espinoza- Romero	Guadalupe	Inst. Asst./Spec. Ed. I/sub	Hire substitute status	9/17/18	54		121	B14/1
Mora	Karina L.	Inst. Asst./Spec. Ed. I/sub	Hire substitute status	9/19/18	54		121	B14/1
Patel	Snehal K.	Playground Supervisor/sub	Hire substitute status	9/21/18	18		100	B11/1
Rodriguez Hernandez	Nayeli	Playground Supervisor/sub	Hire substitute status	9/10/18	99		100	B11/1
Alvarez	Christian	AVID Tutor	Hire temporary status	9/18/18	20	9.00/wk	212	\$11.00

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
 WAS PRESENTED TO THE PERSONNEL COMMISSION: 10/15/18
 WILL BE PRESENTED TO THE BOARD OF TRUSTEES ON: 11/13/18

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Costello	Lynn M.	AVID Tutor	Hire temporary status	9/18/18	20	9.00/wk	212	\$11.00
Aguayo	Elisabeth	Social Service Asst.	Increase hours from 15.00 hrs/wk to 16.00 hrs/wk	9/4/18	24	16.00/wk	212	B17/1
Garcia	Sandybelle	Inst. Asst./Recreation	Increase hours from 17.50hrs/wk to 19.50hrs/wk	9/4/18	16	19.50/wk	085	B11/6
Carbajal	Edward R.	Locksmith	Increase hours from 5.00hrs/day to 8.00 hrs/day	10/1/18	53	8.00	533	B30/6
Employee ID	4919		Leave of Absence: (revised) PDL-8/13/18 - 9/23/18	8/13/18				
Employee ID	5138		Leave of Absence: CFRA-10/8/18-1/23/19	10/8/18				
Employee ID	4919		Leave of Absence: CFRA-9/24/18 - 12/12/18	9/24/18				
Employee ID	6477		Leave of Absence: PDL/FMLA 10/15/18-11/25/18	10/15/18				
Employee ID	6650		Leave of Absence: Unpaid leave of absence: 9/4/18 - 12/17/18	9/4/18				
Declaro	JoAnne	Account Clerk III	Promotion from Account Clerk II	9/24/18	50	8.00	530	B28/5
Resurreccion	Jonalie S.	Inst. Asst./Recreation	Resignation	8/24/18	28	19.75/wk	329	B11/4
Hamill	James	Inst. Asst./Spec. Ed. I	Resignation	9/19/18	13	30.00/wk	122	B14/2
Fisher	Ebone Y.	Inst. Asst./Spec. Ed. I	Resignation - hire certificated substitute status	9/26/18	26	4.00	242	B14/3
Madrid	Desiree M.	After School Program Site Lead	Resignation - hire substitute status	9/14/18	28	30.00/wk	329	B18/3

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
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Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Chavez	Kristina E.	Inst. Asst./Spec. Ed. II B	Resignation - hire substitute status	9/28/18	15	6.00	121	B14/6 (6% Autism stipend)
Paredes Flores	Marco A.	Inst. Asst./Recreation	Resignation on probation	9/14/18	16	13.50/wk	304	B11/1
Molinar	Iodely Y.	Inst. Asst./Spec. Ed. I	Resignation on probation - hire substitute status	10/1/18	21	16.00/wk	100	B14/1
Morales	Elizabeth	Food Serv. Assistant I/sub	Separation	9/19/18	99		606	B08/3
Smith Evans	Suzanne G.	Inst. Asst./Recreation/sub	Separation	9/24/18	99		100	B11/1
Beltran	Emeline V.	Inst. Asst./Spec. Ed. I/sub	Separation	8/28/18	99		100	B11/1
Gomez	Anna M.	Playground Supervisor	Separation	9/28/18	15	8.40/wk	100	B11/1
Flores	Modesta G.	Playground Supervisor/sub	Separation	10/8/18	29		100	B11/1
Barton	Kyra D.	Registered Associate	Separation	9/13/18	54	24.00/wk	504	\$18.00
Ferone	Neil	Asst. Director of Maintenance & Operations	Service retirement	10/1/18	53	8.00	533/547/542	M19/3
Fry	Debra	Payroll Coordinator	Service retirement	8/31/18	50	8.00	530	M7/3
Aranda	Oscar	After School Program Site Lead	Step increase	10/1/18	11	6.00	085	B18/5
Thompson	Marilyn S.	Bus Driver	Step increase	10/1/18	56	26.50/wk	565	B21/4
Kerr	Susan L.	Cert. Occupational Therapy Asst.	Step increase	10/1/18	54	6.50	255/505	B28/5
Ford	Virginia R.	Custodian I	Step increase	10/1/18	53	3.75	542	B17/2 (6% night differential stipend)
Franco Cruz	Ana C.	Food Serv. Asst. I	Step increase	10/1/18	90	1.30	606	B08/2
Wilhite	Lisa	Health Assistant	Step increase	10/1/18	27	3.75	402	B17/5
Aparicio	Talia M.	Inst. Asst./Recreation	Step increase	10/1/18	18	19.50/wk	085	B11/3
Azabache	Carlo G.	Inst. Asst./Recreation	Step increase	10/1/18	10	19.50/wk	085	B11/4
Henry	Kristina L.	Inst. Asst./Recreation	Step increase	10/1/18	26	19.50/wk	085	B11/5

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Lopez	Jesus J.	Inst. Asst./Recreation	Step increase	10/1/18	12	17.75/wk	100	B11/3
Nahrwold	Riley M.	Inst. Asst./Recreation	Step increase	10/1/18	11	19.75/wk	100/302	B11/2
Shields	Nohelia M.	Inst. Asst./Recreation	Step increase	10/1/18	25	3.95	329	B11/2
Flynn	Makenzie	Inst. Asst./Regular	Step increase	10/1/18	19	17.50	310	B11/2
Garza	Yvette	Inst. Asst./Regular	Step increase	10/1/18	11	3.75	302/100	B11/5
Licon	Laurie A.	Inst. Asst./Regular	Step increase	10/1/18	22	3.50	310	B11/5
Sanchez	Alejandra	Inst. Asst./Regular	Step increase	10/1/18	24	3.75	086	B11/2
Acevedo	Amanda M.	Inst. Asst./Spec. Ed. I	Step increase	10/1/18	15	6.00	121	B14/6 (6% medical stipend)
Arellano	Edgar A.	Inst. Asst./Spec. Ed. I	Step increase	10/1/18	16	6.00	122	B14/3
Druckenmiller	Gregory	Inst. Asst./Spec. Ed. I	Step increase	10/1/18	22	3.00	122	B14/2
Fernandez	Joseph L.	Inst. Asst./Spec. Ed. I	Step increase	10/1/18	26	6.00	242	B14/3
Gonzalez	Jessica D.	Inst. Asst./Spec. Ed. I	Step increase	10/1/18	21	6.00	122	B14/3
Molina	Nicole D.	Inst. Asst./Spec. Ed. I	Step increase	10/1/18	12	6.00	125	B14/4
Nguyen	Ngoc Thi Nhu	Inst. Asst./Spec. Ed. I	Step increase	10/1/18	17	6.00	130	B14/2
Clasen	Elizabeth A.	Inst. Asst./Spec. Ed. II B	Step increase	10/1/18	12	6.00	242	B14/4 (6% Autism stipend)
Diaz	Maria V.	School Office Manager	Step increase	10/1/18	30	8.00	403	B25/6
Perez	Dina L.	Inst. Asst./Spec. Ed. I	Temporary additional hours - 2.3hrs/day through 10/26/18	8/28/18	29	3.50	130	B14/3
Oseguera	Jonathan	Inst. Asst./Spec. Ed. I	Temporary additional hours - 2.5hrs/day through 12/21/18	9/12/18	22	3.50	122	B14/2

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York	Deborah	Inst. Asst./Spec. Ed. II A	Temporary additional hours - 2.5hrs/day for 3days/wk through 10/26/18	9/17/18	13	6.00	242	B14/6 (2% medical stipend)
Pacheco	Mary	Inst. Asst./Spec. Ed. I	Temporary additional hours NTE 1.0hrs/day through 09/04/18	8/13/18	25	5.00	242	B14/6
Heffner	Colleen F.	Inst. Asst./Spec. Ed. I	Temporary additional hours NTE 1.50hrs/day through 11/30/18	9/27/18	29	6.00	125	B14/6
Ponce	Rosa	Food Serv. Asst. I	Temporary additional hours NTE 12 hours through 03/04/19	9/4/18	90	2.00	606	B08/1
Romo	Dora L.	Inst. Asst./Spec. Ed. I	Temporary additional hours NTE 2.0/day through 10/12/18	9/4/18	19	4.00	126	B14/6
Quindt	Alyssa M.	Inst. Asst./Spec. Ed. II B	Temporary additional hours NTE 2.0hrs/day through 11/30/18	9/25/18	12	6.00	121	B14/4 (6% Autism stipend)
Smith	Laura A.	Clerical Assistant II	Temporary additional hours NTE 2.0hrs/day through 12/21/18	9/10/18	54	3.50	248	B19/6
Tan	Chai Boay	Food Serv. Asst. I	Temporary additional hours NTE 22 hours through 03/04/19	9/4/18	90	4.50	606	B08/6
Druckenmiller	Gregory	Inst. Asst./Spec. Ed I	Temporary additional hours NTE 3.0hrs/day through 11/30/18	10/1/18	22	15.00/wk	122	B14/2
Martin	Karren M.	Inst. Asst./Spec. Ed. I	Temporary additional hours NTE 3.0hrs/day through 11/30/18	10/1/18	22	15.50/wk	122	B14/6

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Orozco	Edgar	Inst. Asst./Spec. Ed. I	Temporary additional hours NTE 3.0hrs/day through 12/21/18	9/10/18	22	3.00	130	B14/1
Lee	Jessica P.	Inst. Asst./Spec. Ed. I	Temporary additional minutes NTE .5hrs/day through 10/05/18	9/13/18	26	3.00	130	B14/1
Garcia	Jacqueline	Inst. Asst./Spec. Ed. II B	Temporary voluntary reduction of hours from 30.00/wk to 28.50/wk through 11/30/18	8/30/18	12	6.00	125	B14/2 (6% Autism stipend)
Chavez	Kristina E.	Inst. Asst./Spec. Ed. II B	Transfer from Commonwealth to Golden Hill	8/13/18	15	6.00	121	B14/6 (6% Autism stipend)
Truong	Ai-Hahn T.	Inst. Asst./Spec. Ed. I	Transfer from Ladera Vista to Nicolas Jr. High	9/24/18	20	6.00	122	B14/2
Hebert	Cydney	Inst. Asst./Spec. Ed. I	Transfer from Pacific Drive to Rolling Hills	9/12/18	26	6.50	242	B14/6
Truong	Ai-Hahn T.	Inst. Asst./Spec. Ed. I	Transfer from Parks Jr. High to Ladera Vista	9/4/18	17	6.00	122	B14/2
Vaughn	Arnold E.	Inst. Asst./Recreation	Voluntary reduction of hours from 19.50/wk to 18.50/wk	9/10/18	18	18.50/wk	085	B11/6
Canedo	Giselle	School Office Manager	Working out of classification from Clerical Assistant II/BB through 10/19/18	9/5/18	28	8.00	403	B25/5
Canedo	Giselle	School Office Manager	Working out of classification from Clerical Assistant II/BB through 8/20/18	8/13/18	28	8.00	403	B25/5

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Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Naranjo	Angela I.	After School Program Site Lead	Working out of classification from Instructional Assistant/Recreation through 10/31/18	9/17/18	28	30.00/wk	329	B18/4

**FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
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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

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Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Gudmundsen	Kelly L.	Playground Supervisor	Add Clerical Asst. I/sub classification	10/10/18	99		100	B17/1
Carrasco	Myrna L.	Playground Supervisor/sub	Add Clerical Asst. I/sub classification	10/8/18	99		100	B17/1
Andres	Marissa T.	Inst. Asst./Recreation/sub	Add Inst. Asst./Regular/sub classification	10/8/18	99		100	B11/1
Biddle	Ryan D.	Inst. Asst./Spec. Ed. I/sub	Add Tech. Library & Media Asst./sub classification	10/1/18	59		409	B21/1
Carlson	JoAnn	Playground Supervisor	Change from substitute to regular status	10/18/18	13	5.75/wk	100	B11/1
Lopez	Christina M.	Playground Supervisor	Change from substitute to regular status	10/18/18	13	6.25/wk	100	B11/1
Sianez	America	Playground Supervisor	Change from substitute to regular status	10/18/18	13	5.75/wk	100	B11/1
Throop	Shannon M.	Playground Supervisor	Change from substitute to regular status	11/5/18	15	8.40/wk	100	B11/1
Cleveland	Travis F.	Inst. Asst./Spec. Ed. II B	Extra summer hours NTE 3.00hrs	8/10/18	13	6.00	504	B14/4 (6% autism stipend)
DuCharme	Krystin M.	Inst. Asst./Spec. Ed. II B	Extra summer hours NTE 3.00hrs	8/10/18	13	6.00	504	B14/4 (6% autism stipend)

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Hammill	James	Inst. Asst./Spec. Ed. II B	Extra summer hours NTE 3.00hrs	8/10/18	13	6.00	504	B14/2 (6% autism stipend)
Verity	Amy S.	Inst. Asst./Recreation	Hire probationary status	10/3/18	15	15.50/wk	100	B11/1
Cox	Magnolia L.	Inst. Asst./Recreation	Hire probationary status	10/4/18	18	16.50/wk	100	B11/1
Mariano	Kyle Brice C.	Inst. Asst./Recreation	Hire probationary status	10/16/18	16	12.50/wk	304	B11/1
Vasquez	Raquel C.	Inst. Asst./Recreation	Hire probationary status	10/22/18	30	18.75/wk	100	B11/1
Kaanoi	Donna R. K.	Inst. Asst./Regular	Hire probationary status	10/8/18	21	3.50	310	B11/1
Barrios	Kristin A.	Inst. Asst./Spec. Ed. I	Hire probationary status	10/3/18	18	6.00	242	B14/1
Johnson	Kevin J.	Inst. Asst./Spec. Ed. I	Hire probationary status	10/9/18	25	6.00	242	B14/1
Mehta	Katheryn E.	Inst. Asst./Spec. Ed. I	Hire probationary status	10/9/18	29	3.00	121	B14/1
DeAnda	Amber N.	Inst. Asst./Spec. Ed. I	Hire probationary status	10/11/18	19	18.00/wk	126	B14/1
Ambriz	Erik	School Safety Monitor	Hire probationary status	10/25/18	17	7.00	101	B16/1
Phillips	Rachel A.	Registered Associate - Professional Clinical Counselor	Hire regular status	10/9/18	20	24.00/wk	504	\$18.00/ hr
Lagunas	Patricia	Food Serv. Asst. I/sub	Hire substitute status	10/12/18	90		606	B08/1
Ramos	Jazmin	Food Serv. Asst. I/sub	Hire substitute status	10/24/18	90		606	B08/1
Aguilar	Consuelo	Playground Supervisor/sub	Hire substitute status	10/4/18	99		100	B11/1

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Gonzalez Pedroza	Irma	Playground Supervisor/sub	Hire substitute status	10/11/18	99		100	B11/1
Morgan	Jenny L.	Employee Benefits Technician	Increase of hours from 5.00hrs/day	11/1/18	51	6.00	524	B23/3
Prieto	Linda	Supervisor, Child Dev. Svcs	Last name change from Jimenez	10/23/18	60	8.00	085	M9/3
Employee ID	1283		Leave of Absence: 11/13/18 through 1/15/19	11/13/18				
Employee ID	3805		Leave of Absence: FMLA during 9/25/18 through 12/17/18; approved leave during 12/18/18-1/20/19	9/25/18				
Employee ID	6805		Leave of Absence: leave approved through 12/14/18	11/5/18				
Employee ID	5861		Leave of Absence: leave approved through 6/30/19	12/3/18				
Employee ID	7483		Leave of Absence: PDL through 1/21/19	11/12/18				
Declaro	JoAnne E.	Account Clerk III	Promotion from Account Clerk II	9/24/18	50	8.00	530	B28/5
Ceballos	Emilio J.	Supervisor of Maint. & Operations	Promotion from Lead Custodian	9/19/18	53	8.00	533/542/ 547	M12/1
Flores Rivera	Maribel	Inst. Asst./Recreation	Resignation	9/28/18	13	19.50/wk	085	B11/3
Deyo	Tricia N.	Inst. Asst./Recreation	Resignation	10/12/18	29	19.50	329	B11/4
Ossiginac	Daniel J.	Inst. Asst./Recreation	Resignation	10/12/18	26	19.50	085	B11/3

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Zavala	Mayra	After School Program Site Lead	Resignation - hire as substitute	11/2/18	60	8.00	329	B18/6
Contreras	Carolina H.	Technology Library and Media Assistant	Resignation - hire as Tech. Library & Media Asst./sub	10/12/18	59	8.00	409	B21/6
De La Cruz	Patricia J.	Health Assistant/BB	Resignation on probation	10/25/18	22	18.75/wk	402	B18/1
Orozco	Edgar	Inst. Asst./Spec. Ed. I	Resignation on probation - hire as substitute	10/23/18	22	15.00/wk	130	B14/1
Arenas	Andrea Y.	Health Assistant/sub	Separation	10/16/18	99		402	B17/1
Fickes	Rose T.	Health Assistant/sub	Separation	10/17/18	99		402	B17/1
Loverde	Alicia	Inst. Asst./BB/sub	Separation	10/24/18	99		100	B14/1
Rodriguez	Thelma Y.	Inst. Asst./Spec. Ed. I/sub	Separation	10/10/18	99		100	B14/1
Bunts	Cassandra L.	Playground Supervisor	Separation	10/22/18	27		100	B11/1
White	Michelle G.	Playground Supervisor/sub	Separation	10/16/18	17		100	B11/1
Villalovos	Kristian M.	Registered Associate - Marriage and Family Therapist	Separation	10/16/18	54	24.00/wk	504/302	\$18.00/hr
Nguyen	Natalie M.	Registered Associate - Professional Clinical Counselor	Separation	10/11/18	54	24.00/wk	504/212	\$18.00/hr
Stewart Jr.	Joe M.	Gardener	Service retirement	10/18/18	53	8.00	547	B19/6
Surjanto	Esther L.	Food Serv. Asst. I	Temporary additional hours NTE 108hrs through 3/18/19	9/18/18	90	3.80	606	B8/6
Parra Aguilar	Lorena	Food Serv. Asst. I	Temporary additional hours NTE 115hrs through 3/13/19	9/13/18	90	2.00	606	B8/6

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Cipriano	Christy	Food Serv. Asst. I	Temporary additional hours NTE 2.30hrs/day through 3/11/19	9/11/18	90	1.50	606	B8/3
Franco Cruz	Ana C.	Food Serv. Asst. I	Temporary additional hours NTE 22.4hrs through 10/31/18	9/13/18	90	1.30	606	B8/2
Canadas	Alma A.	Food Serv. Asst. I	Temporary additional hours NTE 25.6hrs through 10/31/18	9/13/18	90	2.00	606	B8/6
Lee	Jessica P.	Inst. Asst./Spec. Ed. I	Temporary additional hours of 0.5hrs/day through 11/30/18	10/8/18	26	3.00	130	B14/1
Watt	Gloria J.	Inst. Asst./Spec. Ed. I	Temporary additional hours of 1.00hr/wk through 11/30/18	10/3/18	17	6.00	122	B14/6
Caballero	Alma N.	Senior Secretary	Transfer from Clerical Asst. II/BB (former School Office Manager). Hire probationary status as Senior Secretary.	10/1/18	51	8.00	510	B24/6
Barrios	Kristin A.	Inst. Asst./Spec. Ed. I	Transfer from Laguna Rd to Ladera Vista Jr. High	10/16/18	17	6.00	242	B14/1
Webb	Brooke E.	Computer Technician I	Transfer from Valencia Pk to Nicolas	8/13/18	28	20.00/wk	302	B30/4
Awalt	Sonia E.	School Office Manager	Working out of class from Clerical Asst. II/BB through 1/21/19	10/8/18	29	8.00	403	B25/5

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Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Hernandez	Vicki L.	Food Service Specialist	Working out of class from Food Serv. Asst. III through 9/26/18	9/19/18	90	8.00	606	B21/5
Roberson	Gary E.	Facilities Maint. Inspector	Working out of class from Maint. Worker II through 3/12/19 as needed	9/12/18	53	8.00	533	B34/4

CONSENT ITEM

DATE: November 13, 2018
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Chad Hammitt, Ed.D., Assistant Superintendent, Personnel Services
PREPARED BY: Chanjira Luu, Director, Classified Personnel Services
SUBJECT: APPROVE CLASSIFIED TUITION REIMBURSEMENT

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

Lucero Larios, Payroll Technician I- Business related courses.
Total amount payable of \$500

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

Funding: Employee reimbursements are funded from the District's Classified Employees' Tuition Reimbursement (Unrestricted General Fund) for the 2018/2019 fiscal year. \$5,000 is a contract language mandate and is budgeted annually for such expenses.

Recommendation: Approve Classified tuition reimbursement.

CH:CL

CONSENT ITEM

DATE: November 13, 2018
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Chad Hammitt, Ed.D., Assistant Superintendent, Personnel Services
SUBJECT: APPROVE SPEECH LANGUAGE PATHOLOGY ASSISTANT FIELD EXPERIENCE INTERNSHIP AGREEMENT WITH LAKE REGION STATE COLLEGE EFFECTIVE NOVEMBER 14, 2018 THROUGH JUNE 30, 2019

Background: Lake Region State College is a university located in Devils Lake, North Dakota. They offer certification in the field of speech-language pathology paraprofessional. One of their online students is local to Fullerton and wishes to complete her practicum requirements with Fullerton School District.

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

Funding: Not applicable.

Recommendation: Approve Speech Language Pathology Assistant Field Experience Internship Agreement with Lake Region State College effective November 14, 2018 through June 30, 2019.

CH:nm
Attachment



**SPEECH LANGUAGE PATHOLOGY ASSISTANT
FIELD EXPERIENCE INTERNSHIP AGREEMENT**

MEMORANDUM OF UNDERSTANDING

LAKE REGION STATE COLLEGE – DEVILS LAKE, ND

AND

FULLERTON SCHOOL DISTRICT, FULLERTON, CA

CD 241 – PRACTIUM COURSE

This Agreement, made and entered into on date by and between FULLERTON SCHOOL DISTRICT (hereinafter referred to as the "FACILITY") and LAKE REGION STATE COLLEGE (hereinafter referred to as "UNIVERSITY").

RECITALS

- A. FACILITY is an independent or unified school district.
- B. The UNIVERSITY operates a clinical fieldwork certificate in the field of speech-language pathology paraprofessional. This certificate is recognized by the Department of Public Instruction. Candidates completing the required field work experience are eligible to apply for state licensure as a speech language pathology paraprofessional.
- C. The purpose of this Agreement is to provide the training required for students of the UNIVERSITY enrolled in the certificate program to be eligible to apply for the Speech-Language Pathology Assistant/Paraprofessional (SLPA/P) Fieldwork Experience Certificate. The parties will mutually benefit by making a clinical training program available to UNIVERSITY students at Clinical Site of the FACILITY.

AGREEMENT

1. **TERM:** The term of this Agreement shall commence as of November 14, 2018, and shall continue until June 30, 2019, unless extended in writing by mutual consent of the parties. However, students shall be permitted to complete all internships that began prior to the ending date, and with respect to such internships, all terms and conditions of this Agreement shall apply until the last such internship is completed.

2. STATUS AND RESPONSIBILITY OF PARTIES:

2.1. It is expressly agreed and understood by the parties that the students of UNIVERSITY participating in clinical training experiences are in attendance for educational purposes only and that such students and any employees or agents of the FACILITY are not considered employees of

the UNIVERSITY and shall not receive compensation for services, unemployment or employee benefit programs. Further, such students and any employees or agents of the UNIVERSITY shall not be considered employees of FACILITY for purposes of payment of compensation for services, worker's compensation insurance, unemployment insurance, state disability insurance, employee benefit programs, or any other purpose except that to the extent that the activities performed hereunder are subject to the provisions of the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"), any such student shall be deemed a member of the FACILITY's workforce at all times while performing training duties and activities.

2.2. No compensation or other payment of any kind will be made to any party under this Agreement.

3. UNIVERSITY RESPONSIBILITIES:

3.1. Designate internship candidates who are enrolled in the undergraduate Communication Sciences and Disorders program of the UNIVERSITY to be assigned for the SLPA/P Field Experience at the FACILITY.

3.2. UNIVERSITY shall be responsible for maintaining academic records of the student candidates.

3.3. UNIVERSITY shall assign members of the department's faculty or to provide professional mentoring and advice to the on site supervisor provided by the FACILITY through the term of this Agreement in order to assist in the education of the student.

4. FACILITY RESPONSIBILITIES:

4.1. FACILITY will provide a speech-language pathologist ("Clinical Supervisor") who holds an American Speech and Hearing Association (ASHA) Certificate of Competence and a California Speech-language Pathologist license to supervise student field experience.

4.2. FACILITY shall maintain complete records and reports on student's performance and provide an evaluation to UNIVERSITY on forms the UNIVERSITY shall provide.

4.3. As trainees, students shall be considered members of FACILITY'S "workforce," as that term is defined by the HIPAA regulations at 45 C.F.R. § 160.103, and shall be subject to FACILITY'S policies respecting confidentiality of medical information. In order to ensure that students comply with such policies, FACILITY shall provide students with substantially the same training that it provides to its regular employees.

4.4. FACILITY shall provide the Clinical Supervisor with sufficient and specific time in the work schedule to carry out the supervision duties of the student's clinical experience. The supervision duties fulfill the requirements of the accreditation of the graduate program so that the student will meet requirements for state license, and certification. The minimum requirements for these duties include:

4.4.1. Allocation of sufficient time to directly observe a minimum of fifty (50) percent of treatment sessions of a client or groups of clients by the student during

the supervised practicum. ASHA stipulates that supervisors must provide supervision that is appropriate for the level of the supervisee.

4.4.2. Allocation of sufficient time to meet directly with the student for purposes of supervision feedback and discussion regularly during the course of supervision.

4.5. FACILITY agrees to promptly and thoroughly investigate any complaint by any participating student of unlawful discrimination or harassment at the FACILITY or involving employees or agents of the FACILITY, to take prompt and effective remedial action when discrimination or harassment is found to have occurred, and to promptly notify UNIVERSITY of the existence and outcome of any complaint of harassment by, against, or involving any participating student.

5. INSURANCE

5.1. UNIVERSITY and FACILITY shall procure and maintain in force during the term of this Agreement, each at its cost and expense, commercial insurance coverage or a program of self-insurance or any combination thereof, to satisfy the following requirements. Such coverage shall include commercial general liability insurance with limits of not less than one million dollars (\$1,000,000) for each occurrence and three million dollars (\$3,000,000) general aggregate. Professional liability insurance with limits of not less than one million dollars (\$1,000,000) for each occurrence and three million (\$3,000,000) in the aggregate shall be maintained if internship assignment involves the delivery of professional services. Each party shall also maintain workers' compensation and disability coverage for its employees as required by State of California law and FACILITY shall provide workers' compensation coverage for students during their SLPA Clinical Experience Internship. In addition, if FACILITY requires student to travel as a part of the student's internship assignment, then the FACILITY shall maintain business automobile liability insurance for owned, scheduled, non-owned, or hired vehicles with a combined single limit of not less than \$1,000,000 per occurrence. Insurance coverage shall be obtained from a carrier rated A: VII or better by AM Best or a qualified program of self-insurance. Each party shall provide the other with evidence of all insurance or self-insurance coverage required by this paragraph. UNIVERSITY and FACILITY each shall name the other party as additional insureds under any commercial general liability coverage. Each party shall promptly notify the other of any cancellation, reduction, or other material change in the amount or scope of any coverage required hereunder.

6. INDEMNIFICATION

6.1. UNIVERSITY agrees to indemnify, defend and hold harmless FACILITY and its affiliates, directors, trustees, officers, agents, and employees, against all claims, demands, damages, costs, expenses of whatever nature, including court costs and reasonable attorney/s, arising out of or resulting from UNIVERSITY's negligence in proportion to the UNIVERSITY's comparative fault relating to this Agreement.

6.2. FACILITY agrees to indemnify, defend, and hold harmless the UNIVERSITY and its affiliates, directors, trustees, officers, agents, and employees, against all claims, demands, damages, costs, expenses of whatever nature, including court costs and reasonable attorneys,

ADDENDUM

The following terms and conditions are incorporated into the Field Experience Internship Agreement ("Agreement") between Fullerton School District ("FACILITY") and Lake Region State College ("UNIVERSITY"):

NOW THEREFORE, IT IS AGREED BY AND BETWEEN THE PARTIES HERETO:

1. With respect to Section 5.1, it is acknowledged and agreed that each party shall maintain workers' compensation insurance as required by the laws of the state in which that party resides.

2. The following is inserted at the beginning of section 6.1:

To the extent permitted under North Dakota law, and further within the limits of, and coverage afforded to it by, the insurance referenced in section 5.1 above,

3. The following is inserted at the end of section 6.1:

In any event, the tort liability of UNIVERSITY shall be determined solely in accordance with Chapter 32-12.2 of the North Dakota Century Code.

Except as herein amended, the Agreement shall remain in full force and effect.

Fullerton School District

Lake Region State College

By: _____
(Authorized Signature)

By: *L. Helton*
(Authorized Signature)

Title: _____
Date: _____

Title: VPAA
Date: 9/25/18

CONSENT ITEM

DATE: November 13, 2018

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

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

PREPARED BY: Damian Ibarra, Supervisor, Business Services

SUBJECT: **ADOPT RESOLUTIONS NUMBERED 18/19-B008 THROUGH 18/19-B010 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 18/19-B008 through 18/19-B010 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

RC:DI:gs
Attachment

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

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

GENERAL FUND 01
UNRESTRICTED

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	\$44,671
2000	Classified Salaries	38,400
3000	Employee Benefits	47,866
4000	Books and Supplies	-201,346
5000	Services & Other Operating Expenses	70,409
	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 expenditures in the unrestricted General Fund.

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

Date: _____

By: _____

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

WHEREAS, the Board of Trustees of the Fullerton School District has determined that the previously budgeted income in the amount of \$35,467 will not be received. It is hereby resolved to adjust accounts according to the Section 42602 of the Education Code of California as follows:

**GENERAL FUND 01
RESTRICTED**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8290	All Other Federal Revenue	-\$150,626
8699	All Other Local Revenue	115,159
	Total:	-\$35,467

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	-\$20,437
2000	Classified Salaries	-46,110
3000	Employee Benefits	1,571
4000	Books and Supplies	-79,613
5000	Services & Other Operating Expenses	68,065
6000	Capital Outlay	6,998
7000	Other Outgo	34,059
	Total:	-\$35,467

Explanation: This Resolution reflects a decrease to the Title I grant and Title II Teacher Quality program. It also includes an increase in revenue and expenditures for fine arts, various school sites and Early Learning Inclusive Pre-School program (ELIP) donations. 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: _____

**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	\$3,900
2000	Classified Salaries	-3,800
3000	Employee Benefits	25,974
4000	Books and Supplies	-39,237
5000	Services & Other Operating Expenses	5,000
7000	Other Outgo	8,163
	Total:	<u>\$0</u>

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

Explanation: This Resolution 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: November 13, 2018
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services
PREPARED BY: Melissa Greenwood, Director, Business Services
SUBJECT: APPROVE/RATIFY WARRANT NUMBER 1119 FOR THE 2018/2019 SCHOOL YEAR (DISTRICT 40, VAN DAELE)

Background: Board approval is requested for warrant number 1119 for the 2018/2019 school year.

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

01	General Fund	<u>\$1,094.55</u>
	Total	\$1,094.55

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

Funding: The total amount presented for approval is \$1,094.55 from District 40, General Fund.

Recommendation: Approve/Ratify warrant number 1119 for the 2018/2019 school year (District 40, Van Daele).

RC:MG:gs

CONSENT ITEM

DATE: November 13, 2018
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services
PREPARED BY: Melissa Greenwood, Director, Business Services
SUBJECT: APPROVE/RATIFY WARRANT NUMBER 1196 FOR THE 2018/2019 SCHOOL YEAR (DISTRICT 48, AMERIGE HEIGHTS)

Background: Board approval is requested for warrants number 1196 for the 2018/2019 school year.

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

01	General Fund	\$1,073.55
	Total	<u>\$1,073.55</u>

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

Funding: The total amount presented for approval is \$1,073.55 from District 48, General Fund.

Recommendation: Approve/Ratify warrant number 1196 for the 2018/2019 school year (District 48, Amerige Heights).

RC:MG:gs

CONSENT ITEM

DATE: November 13, 2018

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

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

PREPARED BY: Mike McAdam, Director, Purchasing, Warehouse and Transportation

SUBJECT: APPROVE OUT-OF-STATE TRAVEL FOR HILDA SUGARMAN, DR. ROBERT PLETKA, DR. ROBERT COGHLAN, DR. EMY FLORES, MIKE MCADAM, WES KRIESEL, PABLO DÍAZ, AND JASON CHONG TO ATTEND THE CONSUMER ELECTRONIC SHOW (CES) IN LAS VEGAS, NEVADA, JANUARY 8-11, 2019

Background: The Consumer Electronics Show (CES) is the largest collection of innovation and innovators in the world. Over 200,000 people attended last year, and more are expected this year. It is the place to see and experience what's new in technology, innovation, digital and social media, and industry.

This event is a unique opportunity to see these new innovations/technologies and talk directly with the CEOs, programmers, and developers who create them.

Fullerton School District (FSD) has utilized this conference as major partnerships and has purchased equipment being used currently in our schools. It also allows FSD to make direct connections in terms of purchasing and pricing. Ultimately, this provides FSD with information and contacts that enable the District to remain at the forefront of innovation for students.

Rationale: Approval of this request for out-of-state travel will allow the District to save money on early registration fees and will also secure registrations.

Funding: Total cost not to exceed \$28,000 will be paid through Ed Services, Innovation and Instruction Support, Business Services, and Superintendent's Office department budgets.

Recommendation: Approve out-of-state travel for Hilda Sugarman, Dr. Robert Pletka, Dr. Robert Coghlan, Dr. Emy Flores, Mike McAdam, Wes Kriesel, Pablo Díaz, and Jason Chong to attend the Consumer Electronic Show (CES) in Las Vegas, Nevada, January 8-11, 2019.

RC:MM:gs

CONSENT ITEM

DATE: November 13, 2018

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

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

PREPARED BY: Julie Brandon, Principal, Fern Drive School

SUBJECT: **APPROVE AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND ALL AGE ARTS FOR A MURAL TO BE PAINTED AT FERN DRIVE ELEMENTARY SCHOOL; WORK TO BE COMPLETED BY FEBRUARY 2019**

Background: Fern Drive Elementary School is a Positive Behavior Interventions and Supports (PBIS) Silver Award winning school. The underlying purpose of PBIS is to improve social, emotional, and academic outcomes for all students, including students with disabilities and students from underrepresented groups. Fern Drive is focusing on social/emotional well-being for students, and as part of Fern Drive’s PBIS implementation and focus on kindness, we would like to paint a mural as a visual reminder for students to “Choose Kindness.”

Rationale: Students, teachers, and community will benefit from this mural, as it serves as a visual reminder of our PBIS standards.

Funding: Cost not to exceed \$4,800 to be paid from Federal LCFF base and LCFF supplemental budgets.

Recommendation: Approve agreement between Fullerton School District and All Age Arts for a mural to be painted at Fern Drive Elementary School; work to be completed by February 2019.

RC:JB
Attachment

Veronica Anderson All Age Arts

Wall Mural Painting Proposal - FERN DR. ELEMENTARY

Date: October 3, 2018 - Proposal valid for 60 days

FOR: (Client) Contact Name: FERN DR.

Billing Address: N/A

Description: Client wishes to enhance their space with original artwork in the form of a mural and enhancements by Veronica Moody Anderson (Artist) and Price Breakdown: Designs by Artist in sketch form /Photoshop includes up to 2 changes to sketch, Wall Mural sized 160 Square Feet / Surface is Ready-to-Paint \$4,800. Price Includes: 3 mock up designs to choose from, all painting materials, equipment, liability insurance, top coat - sealer/protectant, assistant fees and work to completion.

*Price does not include: Unforeseen Complex painting design / design changes, scaffold or rental equipment, Cleaning or washing the outdoor wall surface.

PRICE/TERMS \$4,800 Deposit of _____ **is waived** *Full balance due on the day of completion. Checks should be made out to Veronica Anderson.

Copyright: All copyrights to the artwork, sketches, concepts and final artwork remain in the ownership of Artist.

By signing below, we state that we agree to the terms set forth in this document:

FOR ARTIST:

FOR COMPANY/ SCHOOL:

AUTHORIZED BY: Veronica Anderson

AUTHORIZED BY:

SIGNATURE:



SIGNATURE:



CONSENT ITEM

DATE: November 13, 2018
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services
PREPARED BY: Scott Schlabsz, Director, Facilities, Maintenance and Operations
SUBJECT: APPROVE ADDITIVE CHANGE ORDER #1, PROJECT 1-1-14537, TO KYA SERVICES FOR PACIFIC DRIVE ELEMENTARY SCHOOL'S ACTIVE LEARNING CENTER

Background: On April 17, 2018, the Board of Trustees approved the award of a contract for The State of California Multiple Award Schedules (CMAS), 4-18-78-0089A to KYA Services for products, equipment, services, and paint.

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

Change Order #1

A change order addition for the supply of under-the-carpet, electrical power tracks, adapters, connectors, drywall patch, and repair: \$7,726.63.

Funding: The new amount not to exceed \$112,664.63 is to be paid from the General Fund.

Recommendation: Approve Additive Change Order #1, Project 1-1-14537, to KYA Services for Pacific Drive Elementary School's Active Learning Center.

RC:SS:ys
Attachment



This is a legal agreement - please read carefully. Complete and initial all pages.

CHANGE ORDER - PRICING

Pacific Drive ES - Active Learning Center

Change Order A	Quantity U/M	Price	Value
Change Order A - Supply Thread Powertracks, Adapters and Connectors	1.00 EA	\$6,150.00	\$6,150.00
Change Order A - Patch and Repair Drywall - One Man One Day	1.00 EA	\$1,100.00	\$1,100.00
Sales Tax	1.00 EA	\$476.63	\$476.63
Total of Change Order A			\$7,726.63

Total Price \$112,664.63

Initials *MB*



This is a legal agreement - please read carefully. Complete and initial all pages.

SCOPE OF WORK - PRICING

Pacific Drive ES - Active Learning Center	Quantity	U/M	Price	Value
Pg 97 - Dimmable 38W 3500K 2' x 4' LED Retrofit Kit	60.00	EA	\$214.40	\$12,864.00
Pg 86 - Interior Eggshell ultra-premium, ultra-low VOC acrylic latex paints	50.00	GAL	\$54.20	\$2,710.00
Pg 95 - Five Senses Basic- Ready to Paint	350.00	SF	\$51.88	\$18,158.00
Pg 86 - School Zone Fine Fissured 15/16" Angled Tegular 24x24	5,300.00	SF	\$2.98	\$15,794.00
Pg 95 - Virtual Plane Screen- Window Covers	375.00	SF	\$100.00	\$37,500.00
Pg 105 - Order Size: 24" x 32" / Glass Size: 23" x 31" Tempered, Fire-Rated Wired	60.00	EA	\$111.20	\$6,672.00
Pg 104 - Vinyl Coated Fabricate Wallcovering Type III	400.00	SF	\$21.66	\$8,664.00
Pg 108 - Sun Control Commercial Window Film	400.00	SF	\$6.44	\$2,576.00
	Total Price			\$104,938.00

CONSENT ITEM

DATE: November 13, 2018

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

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

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

SUBJECT: APPROVE NOTICE OF COMPLETION, FSD-17-18-GF-06, FOR THE LOW VOLTAGE WIRING AND INSTALLATION OF TWO MODULAR CLASSROOMS, ACCORDING TO DSA REGULATIONS, FOR LADERA VISTA JUNIOR HIGH SCHOOL OF THE ARTS MODULAR BUILDINGS

Background: On June 19, 2018, the Board of Trustees approved the award of a contract to DBMC, Inc., for low voltage wiring and installation, according to DSA regulations, for Ladera Vista Junior High School of the Arts modular buildings.

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

Funding: The amount not to exceed \$219,988 will be paid from the Capital Facilities Fund.

Recommendation: Approve Notice of Completion, FSD-17-18-GF-06, for the low voltage wiring and installation of two modular classrooms, according to DSA regulations, for Ladera Vista Junior High School of the Arts modular buildings.

RC:SS:ys
Attachment

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

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

**EXEMPT RECORDING REQUESTED
PER GOV. CODE SECTION 6103**

THIS SPACE FOR RECORDER'S USE ONLY

TITLE OF DOCUMENT:

NOTICE OF COMPLETION OF WORK

NOTICE IS HEREBY GIVEN that the Fullerton (Elementary) School District of Orange County, California, as Owner of the property hereinafter described, caused improvements to be made to said property, to wit: Ladera Vista Junior High School, 1700 E Wilshire Avenue, Fullerton, CA 92831, the contract for the doing of which was heretofore entered into on the 19th day of June 2018, which contract was made with DBMC, Inc. as contractor; that the work on said improvements was actually completed and accepted on the 13th day of November 2018, that title to said property vests in the Fullerton (Elementary) School District of Orange County; that the surety for the above-named contractor is the US Specialty Insurance Company; that the property hereinafter referred to and on which said improvements were made is described as follows: Ladera Vista Junior High School of the Arts 2018 Modular Buildings, FSD-17-18-GF-06.

FULLERTON SCHOOL DISTRICT OF ORANGE COUNTY

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

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

STATE OF CALIFORNIA
COUNTY OF ORANGE

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

Notary Public in and for said County and State

CONSENT ITEM

DATE: November 13, 2018
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services
PREPARED BY: Scott Schlabsz, Director, Facilities, Maintenance and Operations
SUBJECT: APPROVE ADDITIVE CHANGE ORDER #1, PROJECT FSD-17-18-GF-10, TO ASTRA BUILDERS, INC., FOR TWO MODULAR BUILDINGS FOR GOLDEN HILL ELEMENTARY SCHOOL

Background: On July 24, 2018, the Board of Trustees approved the award of a contract to Astra Builders, Inc., Project FSD-17-18-GF-10, for two modular buildings for Golden Hill Elementary School

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

Change Order #1

A change order addition for the excavation of soil, measuring 10'x10'x13', in order to locate and make a sewer connection. Included will be backfill and removal of spoils: \$30,554.

Funding: The new contract amount not to exceed \$820,100 is to be paid from the General Fund.

Recommendation: Approve Additive Change Order #1, Project FSD-17-18-GF-10, to Astra Builders, Inc., for two modular buildings for Golden Hill Elementary School.

RC:SS:ys
Attachment

SECTION 00680
CHANGE ORDER FORM

Change Order No.:
1 **Contract No.:**

Date: 09/07/18

Project: **Golden Hills ES - 2018 Modular Bldgs.**
Bid No.: FSD-17-18-GF-10

Architecture 9 PLLP
Phone No.: 909-204-9733
Email: mgelsinger@architecture9.com

Fullerton School District
1401 West Valencia Drive
Fullerton, California 92833

To:
(ASTRA BUILDERS INC)
(1227 S Dale Ave)
(Anaheim ,CA 92804)

The contract is changed as follows:

- 1. Sewer line connection Change Order Directive No. 002.

Requested by: **District**

Reason: Change in field conditions to a shallower Point of Connection. Existing condition at original Point of Connection depth of 24' is deeper than as built documents suggest of 6'. New proposed Point of Connection is 13'-6".

Add	\$ <u>30,554.00</u>
Credit	<u>< ></u>

Total Cost of This Change Order:	Add	\$ <u>30,554.00</u>
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SECTION 00680
CHANGE ORDER FORM

Golden Hills ES - 2018 Modular Buildings
CHANGE ORDER NO. 1__
(09/07/18)
PAGE 1_ OF 1_

The original Contract Sum was \$ 789,546.00
Net change by previously authorized Change Orders..... \$ _____
The Contract Sum prior to this Change Order was..... \$ _____
The Contract Sum will be (increase) by this Change Order by \$ 30,554.00
The new Contract Sum including this Change Order will be \$ 820,100.00

The Contract Time will be (increase) by (5) Working Days
The date of substantial completion as of the date of this Change Order is ~~09/07/18~~
12/3/18 *math*

Architect: *S. Mark Gelsinger*
S. Mark Gelsinger, Architect
Architecture 9 PLLP

Date: 10-1-18

Contractor: *Dragos Gavrilescu*
(Dragos Gavrilescu, President)
(ASTRA BUILDERS INC)

Date: 09/07/18

Owner: _____
Dr. Robert Coghlan
Chief Business Officer
Fullerton School District

Date: _____

Scott Schlabsz
Scott Schlabsz, Director of Maintenance Operations and Facility Services
Fullerton School District

Date: 10/1/18

CONSENT ITEM

DATE: November 13, 2018
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services
PREPARED BY: Scott Schlabsz, Director, Facilities, Maintenance and Operations
SUBJECT: APPROVE ADDITIVE CHANGE ORDER #1, TO A-1 ENTERPRISES, INC., A-1 FENCE COMPANY, FSD-17-18-MF-01, FOR FENCE REPLACEMENTS AT VARIOUS SITES

Background: On June 19, 2018, the Board of Trustees approved the award of a contract to A-1 Enterprises, Inc., A-1 Fence Company, Project FSD-17-18-MF-01, for fence replacements at various sites.

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

Change Order #1

Change order addition to include additional vinyl coating of chain link fencing at two sites. Additional miscellaneous posts, rails, fittings, ties, gates, and alarm lock keypads with panic hardware at multiple sites: \$89,510.88.

Funding: The new contract amount not to exceed \$1,014,918.88 is to be paid from various funds.

Recommendation: Approve Additive Change Order #1, to A-1 Enterprises, Inc., A-1 Fence Company, FSD-17-18-MF-01, for fence replacements at various sites.

RC:SS:ys
Attachment

Change Order #1

1-15

A-1 FENCE COMPANY

2831 E. La Cresta Ave., Anaheim CA 92806 (714) 630-3390 Fax 714 630-6013

California State Contractors license # 528260

To: Architecture 9
8816 Foothill Blvd
Rancho Cucamonga, CA 91730
Attn: S. Mark Gelsinger

10/19/18

RE: 2018 Fence Replacement Various Sites

Mark,

Below is the added cost per school as requested for the vinyl chain link fence, additional gate hardware, and additional gates.

Acacia ES – COR No. 1.1

Item 1: All chain link fencing to be black vinyl coated. Includes posts, rails, fittings, and ties.

QTY	UNIT	DESCRIPTION	COST	EXT
253	LF	6' H x 9 GA core X 8 GA finish x 1" mesh chain link fabric, posts, rails, fittings, and ties. Color black.	\$32.36	\$8,187.08

TOTAL: \$8,187.08

Fern Drive ES – COR No. 1.2

Item 1: Add Alarm Lock keypad and panic hardware to chain link gate G24.

QTY	UNIT	DESCRIPTION	COST	EXT
1	LS	Add (1) Alarm Lock keypad and (1) Von Duprin 99 to gate.	\$2,178.00	\$2,178.00

Item 2: Add new 3'6" W x 6' H walk gate with Alarm Lock keypad and panic hardware next to gate G31.

Material:

QTY	UNIT	DESCRIPTION	COST	EXT
1	LS	Add (1) new 3'6" W x 6' H walk gate with Alarm Lock keypad and (1) Von Duprin 99.	\$3,318.00	\$3,318.00

TOTAL: \$5,496.00

A-1 FENCE COMPANY

2831 E. La Cresta Ave., Anaheim CA 92806 (714) 630-3390 Fax 714 630-6013

California State Contractors license # 528260

Ladera Vista JHS – COR No. 1.3

Item 1: Add panic hardware to chain link gates G11, and G26.

QTY	UNIT	DESCRIPTION	COST	EXT
2	LS	Add Von Duprin 99 to each gate. Includes anti-vandal trim on outside.	\$1,676.00	\$3,352.00

Item 2: Add Alarm Lock keypad to gates G11 and G26.

QTY	UNIT	DESCRIPTION	COST	EXT
2	LS	Replace anti-vandal trim with (1) Alarm Lock keypad per gate.	\$618.00	\$1,236.00

TOTAL: \$4,588.00

Nicholas JHS – COR No. 1.4

Item 1: All chain link fencing along W. Olive St and up to Bldg. A to be blue vinyl coated. Includes posts, rails, fittings, and ties. South, East, and West sides of existing tennis courts to remain galvanized.

QTY	UNIT	DESCRIPTION	COST	EXT
790	LF	8' H x 9 GA core X 8 GA finish x 1" mesh chain link fabric, posts, rails, fittings, and ties. Color blue.	\$64.62	\$51,049.80

Item 2: Add panic hardware to chain link gate G1 and G14.

QTY	UNIT	DESCRIPTION	COST	EXT
2	LS	Add Von Duprin 99 to each gate. Includes anti-vandal trim on outside.	\$1,676.00	\$3,352.00

TOTAL: \$54,401.80

A-1 FENCE COMPANY

2831 E. La Cresta Ave., Anaheim CA 92806 (714) 630-3390 Fax 714 630-6013

California State Contractors license # 528260

Parks JHS – COR No. 1.5

Item 1: At the two chain link G20 gates on the east side of the school, create a 4' wide leaf with anti-vandal trim and panic hardware, and one 1'-8" wide inactive leaf.

QTY	UNIT	DESCRIPTION	COST	EXT
2	LS	Add double gates to (E) openings. Gates include (1) Von Duprin 99 with anti-vandal trim on outside. Inactive leaf to lock with cane bolt.	\$3,766.00	\$7,532.00

Item 2: Add Alarm Lock keypad and panic hardware to chain link gate G22.

QTY	UNIT	DESCRIPTION	COST	EXT
1	LS	Add (1) Alarm Lock keypad and (1) Von Duprin 99 to gate.	\$2,178.00	\$2,178.00

Item 3: Add new 4' wide chain link gate leaf with Alarm Lock keypad and panic hardware and 2' wide inactive leaf at existing opening on Parks Rd.

QTY	UNIT	DESCRIPTION	COST	EXT
1	LS	Add double gate to (E) opening. Gate includes (1) Alarm Lock keypad and (1) Von Duprin 99. Inactive leaf to lock with cane bolt.	\$4,384.00	\$4,384.00

Item 4: Add Alarm Lock keypad to gate G9.

QTY	UNIT	DESCRIPTION	COST	EXT
1	LS	Replace anti-vandal trim with (1) Alarm Lock keypad per gate.	\$618.00	\$618.00

TOTAL: \$14,712.00

A-1 FENCE COMPANY

2831 E. La Cresta Ave., Anaheim CA 92806 (714) 630-3390 Fax 714 630-6013

California State Contractors license # 528260

Miscellaneous Charges – COR No. 1.6

Item 1: Set up charge for customer color chain link fabric. Chain link fabric to be RAL 5005, Signal Blue.

QTY	UNIT	DESCRIPTION	COST	EXT
1	LS	Set up charge for custom color.*	\$2,126.00	\$2,126.00

531 - ACACIA
1,545 - NICOLAS

TOTAL: \$2,126.00

*The current lead time for the custom color chain link fabric is 6-8 weeks. The black vinyl chain link has a current lead time of 1 week.

The original Contract Sum was.....\$ 925,408.00
Net change by previously authorized Change Orders.....\$ 0.00
The Contract Sum prior to this Change Order was.....\$ 925,408.00
The Contract Sum will be increased by this Change Order.....\$ 89,510.88
The new Contract Sum including this Change Order will be.....\$1,014,918.88

The Contract Time will be increased by.....(45) Working Days

From:
 Erik Brown
 A-1 Fence Company
 2831 E. La Cresta Avenue
 Anaheim, CA 92806
 714-630-3390
 Fax 714-630-6013

EB
10/23/18

CONSENT ITEM

DATE: November 13, 2018

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

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

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

SUBJECT: **APPROVE NOTICE OF COMPLETION FOR PROGRESSIVE SURFACE SOLUTIONS, PROJECT NO. 5-6-15795A FOR THE DEMOLITION AND APPLICATION OF CEILING TILES, PAINT, DRYWALL, AND LIGHT FIXTURES FOR PACIFIC DRIVE ELEMENTARY SCHOOL, ACTIVE LEARNING CENTER**

Background: Progressive Surface Solutions, Project No. 5-6-15795A, was for demolition and removal of damaged ceiling tiles including the application of new ceiling tiles, paint, drywall, and light fixtures at Pacific Drive Elementary School in order to create an Active Learning Center for elementary students.

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

Funding: The completed contract amount of \$14,885.80 is to be paid from the General Fund.

Recommendation: Approve Notice of Completion for Progressive Surface Solutions, Project No. 5-6-15795A for the demolition and application of ceiling tiles, paint, drywall, and light fixtures for Pacific Drive Elementary School, Active Learning Center.

RC:SS:ys
Attachment

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

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

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

THIS SPACE FOR RECORDER'S USE ONLY

TITLE OF DOCUMENT:

NOTICE OF COMPLETION OF WORK

NOTICE IS HEREBY GIVEN that the Fullerton (Elementary) School District of Orange County, California, as Owner of the property hereinafter described, caused improvements to be made to said property, to wit: Pacific Drive Elementary School, 1501 W Valencia Drive, Fullerton, CA 92833 the contract for the doing of which was heretofore entered into on the 1st day of July, 2018 which contract was made with Progressive Surfacing, of Tustin, CA, as contractor; that the work on said improvements was actually completed and accepted on the 13th day of November 2018, that title to said property vests in the Fullerton (Elementary) School District of Orange County; that the surety for the above-named contractor is the North American Specialty Insurance Company; that the property hereinafter referred to and on which said improvements were made is described as follows: Demolition and removal of damaged ceiling tiles, including the application of new ceiling tiles, paint, drywall and light fixtures at Pacific Drive Elementary School, Progressive Surfacing Project No. 5-6-15795A.

FULLERTON SCHOOL DISTRICT OF ORANGE COUNTY

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

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

STATE OF CALIFORNIA
COUNTY OF ORANGE

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

Notary Public in and for said County and State

CONSENT ITEM

DATE: November 13, 2018
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Chad Hammitt, Ed.D., Assistant Superintendent, Personnel Services
SUBJECT: REVIEW ORANGE COUNTY DEPARTMENT OF EDUCATION'S WILLIAMS SETTLEMENT LEGISLATION REPORT FOR FISCAL YEAR 2017/2018

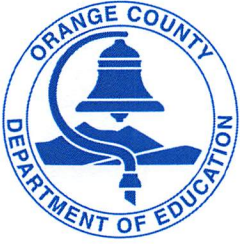
Background: The Orange County Department of Education (OCDE) conducts annual reviews pursuant to the Williams Settlement Legislation. The attached report reflects monitoring of teacher assignments by the OCDE from January 2016 through March 2016 Pursuant to Education Code §1240(2)(H), a copy of the report is being shared with the Board.

Rationale: To meet legal mandates.

Funding: Not applicable.

Recommendation: Review Orange County Department of Education's Williams Settlement Legislation Report for fiscal year 2017/2018.

CH:nm
Attachment



September 28, 2018

**ORANGE COUNTY
DEPARTMENT
OF EDUCATION**

200 KALMUS DRIVE
P.O. BOX 9050
COSTA MESA, CA
92628-9050

(714) 966-4000

FAX (714) 432-1916

www.ocde.us

AL MIJARES, Ph.D.
County Superintendent
of Schools

Robert Pletka, Ed.D.
Superintendent
Fullerton School District
1401 West Valencia Drive
Fullerton, CA 92833

Dear Dr. Pletka:

Per Education Code Section 1240, I am charged with the responsibility to conduct reviews of decile 1-3 schools based on the 2012 Academic Performance Index (API) to ensure compliance with Williams Settlement Legislation requirements.

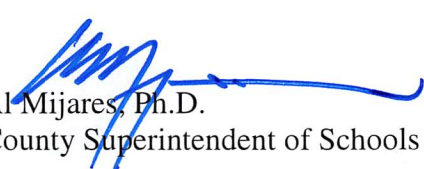
The enclosed report for fiscal year 2017-18 provides aggregate findings for the Fullerton School District in the areas of sufficiency of textbooks and instructional materials, maintenance of facilities, accuracy of data reported on School Accountability Report Cards (SARC), and compliance with teacher assignments.

This data has been submitted in previous quarterly reports. As required by Education Code Section 1240, it will also be shared with the Orange County Board of Education and the County of Orange Board of Supervisors.

Please share this annual report at a public meeting with your Board during the month of November as required by the Williams Settlement Legislation.

Your dedicated efforts and those of your school board members, administrative staff, and school site staff demonstrate professional commitment to improving student achievement and well-being. I am proud to acknowledge your district's exemplary service to the students, families, and community members of Orange County.

Sincerely,


Al Mijares, Ph.D.
County Superintendent of Schools

AM:ag

Enclosure

c: Susan Albano, Director, Educational Services

**ORANGE COUNTY
BOARD OF EDUCATION**

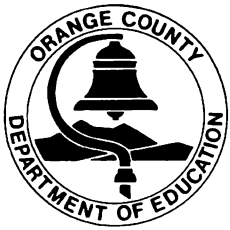
MARI BARKE

JOHN W. BEDELL, Ph.D.

REBECCA "BECKIE" GOMEZ

LISA SPARKS, Ph.D.

KEN L. WILLIAMS, D.O.



**Orange County Department of Education
Williams Settlement Legislation
Annual Report for Fullerton School District
2017-18**

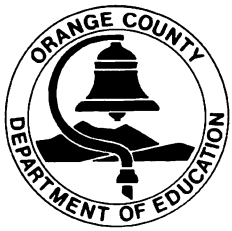
This report summarizes the results of Williams Settlement Legislation reviews of decile 1-3 schools (2012 base API).

INSTRUCTIONAL MATERIALS

The following school(s) were reviewed to determine the sufficiency of textbooks and instructional materials.¹

School	Review Date	Subject	Textbook/Instructional Materials Insufficiencies	Grade	Room	Materials Needed	Correction Date
Commonwealth Elem	August 21, 2017		NONE				
Orangethorpe Elem	August 21, 2017		NONE				
Pacific Drive Elem	August 21, 2017		NONE				

¹“Sufficient textbooks and instructional materials” means that each pupil, including English learners, has a standards-aligned textbook or instructional materials, or both, to use in class and to take home in the core subject areas of mathematics, science, history-social science, and English language arts, including the English language development component of an adopted program. Middle and high schools include foreign language and health. High schools include science laboratory equipment.



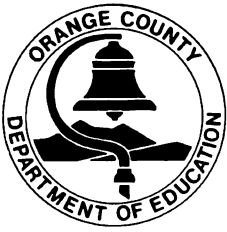
**Orange County Department of Education
Williams Settlement Legislation
Annual Report for Fullerton School District
2017-18**

FACILITIES

The following school(s) were reviewed to determine safety, cleanliness, and functionality of facilities. Any deficiencies were reported to school administrators for remediation.²

School	Review Date	Room/Area	Facility Conditions Identified
Commonwealth Elementary	September 20, 2017		NONE
Orangethorpe Elementary	September 21, 2017	Staff Men's restroom by Room 6	Toilet is leaking
Orangethorpe Elementary	September 21, 2017	Girl's restroom by Room 25	Tiles missing around grate cover on floor under middle restroom stall; grate cover damaged and in need of repair
Pacific Drive Elementary	September 21, 2017		NONE

²Districts are not required to report corrections to the Orange County Department of Education.



**Orange County Department of Education
Williams Settlement Legislation
Annual Report for Fullerton School District
2017-18**

SCHOOL ACCOUNTABILITY REPORT CARD (SARC)

The SARCs published in 2017-18 were reviewed to determine the accuracy of information reported for sufficiency of textbooks and instructional materials and safety, cleanliness, and functionality of school facilities.

School	SARC Review Date(s)	Instructional Materials Accurate	Instructional Material Discrepancies	Facility Conditions Accurate	Facility Condition Discrepancies
Commonwealth Elementary	March 12, 2018	Yes	N/A	Yes	N/A
Orangethorpe Elementary	March 12, 2018	Yes	N/A	Yes	N/A
Pacific Drive Elementary	March 12, 2018	Yes	N/A	Yes	N/A



Orange County Department of Education
Williams Settlement Legislation
Annual Report for Fullerton School District
2017-18

TEACHER ASSIGNMENT MONITORING

Teacher assignments were reviewed and any compliance issues were reported to the district.

School	Teacher Misassignments ³	English Language Learner Misassignments	Number of Misassignments Corrected	Teacher Vacancies ⁴	Teacher Vacancies Filled
Commonwealth Elementary	0	0	0	0	0
Orangethorpe Elementary	0	0	0	0	0
Pacific Drive Elementary	0	0	0	0	0

Respectfully submitted,

Nicole Savio Newfield
Administrator, Community and Student Support Services

Date

³ The California Commission on Teacher Credentialing (CCTC) considers it a misassignment when a teacher lacks the proper subject-matter authorization, a proper teaching credential, or the appropriate authorization or credential to teach English Learners if one or more English Learners are assigned to the class. The Williams Settlement Legislation requires that county superintendents report to the CCTC the number of English Learner related misassignments involving classes in which 20% or more of the students are English Learners.

⁴ A teacher vacancy occurs if 20 working days after school begins for the semester, a single designated teacher has still not been assigned to teach the class for the entire year or semester [Education Code 35186(h)(3) and California Code of Regulations Title 5 4600(b)].

CONSENT ITEM

DATE: November 13, 2018

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

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

PREPARED BY: Elizabeth Leon, Principal, Acacia School

SUBJECT: **APPROVE AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND MOMENTUM IN TEACHING TO PROVIDE PROFESSIONAL DEVELOPMENT FOR WRITERS WORKSHOP TRAINING AT ACACIA SCHOOL ON NOVEMBER 15, 2018 AND DECEMBER 17, 2018**

Background: Momentum in Teaching is a consulting group that specializes in the professional development of teachers and administrators. They provide teachers, instructional coaches, and administrators the 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 administrator 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 using a lesson study approach for all Acacia teachers.

Funding: Cost is not to exceed \$3,000 and is to be paid from site budget (#116).

Recommendation: Approve Agreement between Fullerton School District and Momentum In Teaching to provide professional development for Writers Workshop training at Acacia School on November 15, 2018 and December 17, 2018.

EF:EL:nm
Attachment



To

Date: September 5, 2018
#434

Elizabeth Leon
Acacia School
1200 N. Acacia Ave.
Fullerton, CA 928831
(714) 447-7700

Salesperson	Job	Payment Terms	Due Date
Leslie Courtney	Professional Development	Due upon services rendered	Within 2 weeks after invoiced

Date of Service	Description	Cost of Service	Line Total
11/15/18 12/17/18	Professional development to the support the implementation of Balanced Literacy and Reading/Writing Workshop using a combination of whole staff development and Lesson Study/Coaching approach.	\$1,500/presenter per day 1 presenter 2 days	\$3,000.00
		Total	\$3,000.00

Make all checks payable to *Momentum in Teaching, LLC*

www.momentuminteaching.com | 6950 E. Goldcrest St., Long Beach, CA 90815 | (310) 963-2108

CONSENT ITEM

DATE: November 13, 2018

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

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

PREPARED BY: Robin Gilligan, Director, Student Support Services

SUBJECT: **APPROVE NONPUBLIC AGENCY MASTER CONTRACT WITH NEW DIRECTIONS SOLUTIONS, LLC, DBA BILINGUAL THERAPIES EFFECTIVE NOVEMBER 14, 2018 THROUGH JUNE 30, 2019**

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

The rates for this nonpublic agency are as follows:

New Directions Solutions, LLC, DBA Bilingual Therapies:

Speech Language Pathologist	\$85-\$90/per 60 min
Speech Language Pathologist Assistant	\$64-\$69/per 60 min
School Psychologist	\$87-\$95/per 60 min
Sign Language Interpreter	\$72-\$75/per 60 min
Occupational Therapist	\$85-\$90/per 60 min
School Nurse	\$62-\$67/per 60 min

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

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

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

Recommendation: Approve Nonpublic Agency Master Contract with New Directions Solutions, LLC, dba Bilingual Therapies effective November 14, 2018 through June 30, 2019.

EF:RG:vm

CONSENT ITEM

DATE: November 13, 2018

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

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

PREPARED BY: Robin Gilligan, Director, Student Support Services

SUBJECT: **APPROVE/RATIFY ADDENDUM TO 2018/2019 AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND THE ASSISTANCE LEAGUE OF FULLERTON FOR VISION SCREENING SERVICES EFFECTIVE JULY 1, 2018 THROUGH JUNE 30, 2019**

Background: Board approval was granted on September 25, 2018 (Board Agenda Item #1w) for the agreement with the Assistance League of Fullerton. An Addendum is requested due to addition of grade level 8 for contracted services.

Rationale: The District is very fortunate to have the Assistance League of Fullerton provide this area of support for the students in the District. The area of support is stated above and provides for the Ketchum University vision screenings at the schools.

Funding: Philanthropic Projects are provided to the District at no cost.

Recommendation: Approve/Ratify Addendum to 2018/2019 Agreement between Fullerton School District and the Assistance League of Fullerton for vision services effective July 1, 2018 through June 30, 2019.

EF:RG:vm
Attachment

ADDENDUM #1

AGREEMENT BETWEEN THE FULLERTON SCHOOL DISTRICT AND
ASSISTANCE LEAGUE OF FULLERTON

This addendum is being submitted to amend grade levels on Board item originally submitted and Board approved on September 25, 2018 (Item #1w). All other information to remain as originally submitted.

Amendment is requested due to addition of grade level 8 for contracted services.

Robert Pletka, Superintendent
Fullerton School District

Date

Assistance League of Fullerton School District

Date

Prepared by: ROBIN GILLIGAN

CONSENT ITEM

DATE: November 13, 2018

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

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

PREPARED BY: Robin Gilligan, Director, Student Support Services

SUBJECT: **APPROVE 2018/2019 NONPUBLIC SCHOOL MASTER CONTRACT WITH DEL SOL SCHOOL, INC., EFFECTIVE NOVEMBER 14, 2018 THROUGH JUNE 30, 2019**

Background: Nonpublic schools serve those students who are unable to receive a Free and Appropriate Public Education (FAPE) within those programs offered in the District, due to the severity of the disability or the fact that the student is a danger to self and others.

The rates for this nonpublic school are as follows:

Del Sol School, Inc.:	
Behavior Intervention & Implementation	\$ 48/per hour
Behavior Intervention & Development	\$ 90/per hour
Counseling Services	\$ 48/per hour
Psychology Services	\$ 90/per hour
Speech Therapy	\$110/per hour
School Psychology Assessment	\$ 90/per hour

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

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

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

Recommendation: Approve 2018/2019 Nonpublic School Master Contract with Del Sol School, Inc., effective November 14, 2018 through June 30, 2019.

EF:RG:vm

CONSENT ITEM

DATE: November 13, 2018

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

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

SUBJECT: **APPROVE AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND LEG GODT TO PROVIDE COMPUTER SCIENCE SUPPORT AND SERVICES FOR VARIOUS PROGRAMS FROM NOVEMBER 14, 2018 THROUGH JUNE 30, 2019**

Background: Leg Godt (also known as Cod.Ed) has been a partner in implementing computer science in Fullerton School District. From Robot Nation to Genius Academy, Leg Godt has been a vital support in the success of these programs. Several Computer Science pathway schools have benefited in the partnership with Leg Godt in that they have supported teachers and students with content knowledge in computer science.

Rationale: As computer science continues to grow at our District and site levels, there is a need to support the programs that are in place. Currently, Genius Academy Teachers Training, Natcar, and Robot Nation are programs that Leg Godt supports. Leg Godt will continue to assist teachers and students in each of these programs.

Funding: Cost not to exceed \$30,000 and is to be paid from Unrestricted General funds.

Recommendation: Approve Agreement between Fullerton School District and Leg Godt to provide computer science support and services for various programs from November 14, 2018 through June 30, 2019.

EF:nm
Attachment

2018-2019 INDEPENDENT CONTRACTOR AGREEMENT

This Agreement is hereby entered into between the Fullerton School District, hereinafter referred to as “District,” and **Leg Godt**, hereinafter referred to as “Contractor.”

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

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

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

NOW, THEREFORE, the parties agree as follows:

1. Services to be provided by Contractor. **Contractor shall provide support services for various programs, hereinafter referred to as “Services”.**
2. Term. Contractor shall commence providing Services under this Agreement on **November 14, 2018** and will diligently perform as required and complete performance by **June 30, 2019**.
3. Compensation. District agrees to pay the Contractor for Services satisfactorily rendered pursuant to this Agreement a total fee not to exceed **Thirty Thousand dollars (\$30,000)**. District shall pay Contractor according to the following terms and conditions: **\$60.00 per hour not to exceed 500 hours. Contractor shall submit a detailed invoice to the District. Payment for Services will only be made if Services have been satisfactorily rendered under the terms of this Agreement.**
4. Expenses. District shall not be liable to Contractor for any costs or expenses paid or incurred by Contractor in performing Services for District, except as follows: **N/A.**
5. Independent Contractor. Contractor, in the performance of the Services pursuant to this Agreement, shall be and act as an independent Contractor. Contractor understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the District, and are not entitled to benefits of any kind or nature normally provided employees of the District and/or to which District’s employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers’ Compensation. Contractor assumes the full responsibility for the acts and/or omissions of his/her employees or agents as they relate to the Services to be provided under this Agreement. Contractor shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to Contractor’s employees.
6. Materials. Contractor shall furnish, at its own expense, all labor, materials, equipment, supplies and other items necessary to complete the Services to be provided pursuant to

this Agreement, except as follows: **District will supply all equipment and materials. Contractor will be utilizing District supplies.**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Contractor's business, the Services, equipment and personnel engaged in Services covered by this Agreement or accruing out of the performance of such Services.

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

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

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

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

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

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

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

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

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

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

CONTRACTOR:
Leg Godt
Address on File

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

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

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

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

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

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

THIS AGREEMENT IS ENTERED INTO THIS 14TH DAY OF NOVEMBER 2018.

FULLERTON SCHOOL DISTRICT

Contractor Name

By:

By:

Robert Pletka, Ed.D.
Superintendent

Richard Woo, Leg Godt

On File

Taxpayer Identification Number

CONSENT ITEM

DATE: November 13, 2018

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

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

PREPARED BY: Sung Chi, Coordinator, Assessment and Accountability

SUBJECT: **APPROVE PROPOSAL FOR HOUGHTON MIFFLIN GO MATH! TO PROVIDE PROFESSIONAL DEVELOPMENT AND COACHING FOR NEW TEACHERS TO SUPPORT EFFECTIVE IMPLEMENTATION OF THE MATHEMATICS PROGRAM**

Background: In January 2016, the District adopted and purchased Go Math! instructional materials that support the implementation of Common Core State Standards. Houghton Mifflin consultants will provide a full day professional development focusing on how to effectively plan and teach using the online and print resources available in the program, including their online textbook platform.

Rationale: New teachers to the District will benefit from in-depth training and coaching to assist in the implementation of the program focusing on effective strategies to increase student achievement in mathematics.

Funding: Cost is not to exceed \$2,950 and is to be paid from the District Assessment budget (#508).

Recommendation: Approve proposal for Houghton Mifflin Go Math! to provide professional development and coaching for new teachers to support implementation of the mathematics program.

EF:SC:nm
Attachment



Houghton Mifflin Harcourt

Proposal

Prepared For

Fullerton School District

1401 W Valencia Dr
Fullerton CA 92833

For the Purchase of:

Professional Development-Go Math

Prepared By

Michael Gruber

michael.gruber@hnhco.com

PLEASE SUBMIT THIS PROPOSAL WITH YOUR PURCHASE ORDER.



Cost Proposal Charge

Houghton Mifflin Harcourt

Attention:
Sung Chi
sung_chi@myfsd.org

HMH Confidential and Proprietary

Customer Experience
9205 South Park Center Loop
Orlando, FL 32819
FAX: 800-269-5232

**Fullerton School District
Professional Development-Go Math**

ISBN	Title	Price	Quantity	Value of all Materials
Grade K				
Student				
1638244 9780544781733	Go Math 2015 California Getting Started Half Day Grade K-6 In Person	\$2,950.00	1	\$2,950.00
Total for Student				\$2,950.00
Total for Grade K				\$2,950.00

Proposal Summary	
	Subtotal Purchase Amount: \$2,950.00
	Shipping & Handling: \$0.00
	Total Cost of Proposal (PO Amount): \$2,950.00



Cost Proposal Change

Houghton Mifflin Harcourt

Attention:
Sung Chi
sung_chi@myfsd.org

HMH Confidential and Proprietary

Customer Experience
9205 South Park Center Loop
Orlando, FL 32819
FAX: 800-269-5232

**Fullerton School District
Professional Development-Go Math**

Total Cost of Proposal (PO Amount): \$ 2,950.00

Thank you for considering HMH as your partner. We are committed to providing an excellent experience and delivering ongoing, high-quality service to our customers. To meet these goals, we want to ensure you are aware of the below Terms of Purchase. These terms help us process your order quickly, efficiently, and accurately, ensuring successful delivery and implementation of our solutions.

- Please return this cost proposal with your signed purchase order that matches product, prices and shipping charges.
- Provide the exact address for *delivery* of print materials. The shipping address may be your district warehouse or individual school sites, but it is essential that this is accurate.
- Please supply the name of each important district point of contact for all aspects of the solution including their direct contact information (email/phone):
 - o Point of Contact for Print materials
 - o Point of Contact for Digital materials
 - o Point of Contact for Scheduling Professional Development
- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.

Ship to:

Fullerton School District
1401 W Valencia Dr
Fullerton CA 92833-3938

Sold to:

Fullerton School District
1401 W Valencia Dr
Fullerton CA 92833-3938

- Please provide funding start and end dates.
- Please note that all products and services will be billed upon the processing of your purchase order.
- Our payment terms are 30 days from the invoice date.
- Our standard shipping terms are FOB Shipping Point. The shipping term for your proposal is FOB Destination.
- Should any of these Terms of Sale conflict with any preprinted terms on your purchase order, the HMH terms of service shall apply.

Thank you in advance for supplying us with the necessary information at time of purchase.

Our goal is to ensure your success throughout the duration of this agreement, which starts with a highly successful delivery of our solution.

For greater detail, the complete Terms of Purchase may be reviewed here: <http://www.hmhco.com/common/terms-conditions>

Date of Proposal: 10/25/2018

Proposal Expiration Date:12/9/2018



Houghton Mifflin Harcourt



Cost Proposal Change

Houghton Mifflin Harcourt

Attention:
Sung Chi
sung_chi@myfsd.org

HMH Confidential and Proprietary

Customer Experience
9205 South Park Center Loop
Orlando, FL 32819
FAX: 800-269-5232

CONSENT ITEM

DATE: November 13, 2018

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

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

PREPARED BY: Trang Lai, Director, Educational Services

SUBJECT: **APPROVE INDEPENDENT CONTRACTOR AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND MOMENTUM IN TEACHING TO PROVIDE TRAINING FOR A RESEARCH-BASED, CALIFORNIA STATE STANDARDS WRITING WORKSHOP FOR TK-SIXTH GRADE TEACHERS NEW TO THE DISTRICT OR PREVIOUSLY UNTRAINED**

Background: Momentum in Teaching is a consulting group that specializes in the professional development of teachers and administrators. They provide teachers the tools they need to get students “thinking and discussing, writing and supporting” ideas. They address the achievement gaps by utilizing California State Standards and an individual approach to reading and writing.

Rationale: Teachers will benefit from this standards-based academic program that utilizes research-based instructional strategies with effective and timely feedback. This California State Standards Writing program will support teachers in the development of effective writers. Writing Workshop training will provide the background and instructional strategies training that their teaching colleagues received over the last three years.

Funding: Cost is not to exceed \$6,400 and is to be paid from Unrestricted General funds (#401).

Recommendation: Approve Independent Contractor Agreement between Fullerton School District and Momentum in Teaching to provide training for a research-based, California State Standards Writing Workshop for TK-sixth grade teachers new to the District or previously untrained.

EF:TL:ts
Attachment

2018-2019 INDEPENDENT CONTRACTOR AGREEMENT

This Agreement is hereby entered into between the Fullerton School District, hereinafter referred to as “District,” and **Momentum in Teaching**, hereinafter referred to as “Contractor.”

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

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

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

NOW, THEREFORE, the parties agree as follows:

1. Services to be provided by Contractor. **Contractor shall provide a two-day professional development focused on supporting the implementation of Writing Workshop to TK-6th grade teachers new to the district or previously untrained, hereinafter referred to as “Services”.**
2. Term. Contractor shall commence providing Services under this Agreement on **January 24, 2019** and will diligently perform as required and complete performance by **January 29, 2019**.
3. Compensation. District agrees to pay the Contractor for Services satisfactorily rendered pursuant to this Agreement a total fee not to exceed **six thousand, four hundred dollars (\$6,400)**. District shall pay Contractor according to the following terms and conditions: Contractor shall submit a detailed invoice to the District. Payment for Services will only be made if Services have been satisfactorily rendered under the terms of this Agreement.
4. Expenses. District shall not be liable to Contractor for any costs or expenses paid or incurred by Contractor in performing Services for District, except as follows: N/A.
5. Independent Contractor. Contractor, in the performance of the Services pursuant to this Agreement, shall be and act as an independent Contractor. Contractor understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the District, and are not entitled to benefits of any kind or nature normally provided employees of the District and/or to which District’s employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers’ Compensation. Contractor assumes the full responsibility for the acts and/or omissions of his/her employees or agents as they relate to the Services to be provided under this Agreement. Contractor shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to Contractor’s employees.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Contractor's business, the Services, equipment and personnel engaged in Services covered by this Agreement or accruing out of the performance of such Services.

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

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

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

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

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

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

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

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

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

CONTRACTOR:
Momentum in Teaching
Address on File

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

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

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

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

THIS AGREEMENT IS ENTERED INTO THIS 13TH DAY OF NOVEMBER 2018.

FULLERTON SCHOOL DISTRICT

Contractor Name

By:

By:

Robert Pletka, Ed.D.
Superintendent

On File
Taxpayer Identification Number



**MOMENTUM
INTEACHING**
TEACHING BEYOND THE BOOK

Proposal

Date: October 18, 2018
#439

To

Trang Lai
Fullerton School District
1401 West Valencia Drive.
Fullerton, CA 92833
714-447-2878

Salesperson	Job	Payment Terms	Due Date
Leslie Courtney	Professional Development	Due upon services rendered	Within 4 weeks after services

Date of Service	Description	Cost of Service	Line Total
1/24/19 1/29/19	Professional development focused on supporting the implementation of Writing Workshop (" <i>Laying the Groundwork</i> " Day 1 and 2).	\$1,600/presenter 2 presenters for 2 days	\$6,400.00
		Total:	\$6,400.00

Make all checks payable to *Momentum in Teaching, LLC*

www.momentuminteaching.com | 6950 E. Goldcrest St., Long Beach, CA 90815 | (310) 963-2108

CONSENT ITEM

DATE: November 13, 2018

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

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

SUBJECT: **APPROVE AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND WINNOW AND GLEAN TO PROVIDE SERVICES RELATED TO EFFECTIVE COMMUNICATION OF PROGRAMS WITH PARENTS AND THE COMMUNITY AT-LARGE FROM NOVEMBER 14, 2018 THROUGH JUNE 30, 2019**

Background: Winnow and Glean has played a major role in assisting schools and district departments in the area of communications. They have assisted schools in communicating key programs to their community.

Rationale: Fullerton School District will continue to innovate and develop innovative programs that meet the wide range of student needs. Winnow and Glean will provide services needed to engage and inform parents of such programs. Their services will be used for programs and experiences such as Robot Nation, Speech and Debate, GATE, and Intervention programs.

Funding: Cost not to exceed \$8,000 and is to be paid from Unrestricted General funds.

Recommendation: Approve Agreement between Fullerton School District and Winnow and Glean to provide services related to effective communication of programs with parents and the community at-large from November 14, 2018 through June 30, 2019.

EF:nm
Attachment

2018-2019 INDEPENDENT CONTRACTOR AGREEMENT

This Agreement is hereby entered into between the Fullerton School District, hereinafter referred to as “District,” and **Winnow and Glean**, hereinafter referred to as “Contractor.”

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

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

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

NOW, THEREFORE, the parties agree as follows:

1. Services to be provided by Contractor. **Contractor shall provide expertise and services related to effective communication of programs such as Robot Nation, Speech & Debate, GATE, and Intervention programs, hereinafter referred to as “Services”.**
2. Term. Contractor shall commence providing Services under this Agreement on **November 14, 2018** and will diligently perform as required and complete performance by **June 30, 2019**.
3. Compensation. District agrees to pay the Contractor for Services satisfactorily rendered pursuant to this Agreement a total fee not to exceed **Eight thousand dollars (\$8,000)**. District shall pay Contractor according to the following terms and conditions: **\$60.00 per hour not to exceed 300 hours. Contractor shall submit a detailed invoice to the District. Payment for Services will only be made if Services have been satisfactorily rendered under the terms of this Agreement.**
4. Expenses. District shall not be liable to Contractor for any costs or expenses paid or incurred by Contractor in performing Services for District, except as follows: **N/A.**
5. Independent Contractor. Contractor, in the performance of the Services pursuant to this Agreement, shall be and act as an independent Contractor. Contractor understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the District, and are not entitled to benefits of any kind or nature normally provided employees of the District and/or to which District’s employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers’ Compensation. Contractor assumes the full responsibility for the acts and/or omissions of his/her employees or agents as they relate to the Services to be provided under this Agreement. Contractor shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to Contractor’s employees.

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

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

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

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

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

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

provisions are in addition to and not a limitation of any other rights or remedies available to District. Written notice by District shall be deemed given when received by the other party, or no later than three days after the day of mailing, whichever is sooner.

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

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

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

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

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

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

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

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

to the Comprehensive Form)

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

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

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

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

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

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

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

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

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

13. Compliance With Applicable Laws. The Services completed herein must meet the approval of the District and shall be subject to the District's general right of inspection to secure the satisfactory completion thereof. Contractor agrees to comply with all federal, state and local laws,

rules, regulations and ordinances that are now or may in the future become applicable to Contractor, Contractor's business, the Services, equipment and personnel engaged in Services covered by this Agreement or accruing out of the performance of such Services.

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

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

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

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

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

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

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

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

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

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

CONTRACTOR:
Winnow and Glean
Address on File

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

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

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

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

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

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

THIS AGREEMENT IS ENTERED INTO THIS 14TH DAY OF NOVEMBER 2018.

FULLERTON SCHOOL DISTRICT

Contractor Name

By:

By:

Robert Pletka, Ed.D.
Superintendent

Winnow and Glean

On File
Taxpayer Identification Number

CONSENT ITEM

DATE: November 13, 2018
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Emy Flores, Ed.D., Assistant Superintendent, Educational Services
PREPARED BY: Marilee Cosgrove, Program Director, Child Development Services
SUBJECT: APPROVE/RATIFY AMENDED 2018/2019 CHILD DEVELOPMENT STATE PRESCHOOL CONTRACT EFFECTIVE JULY 1, 2018 THROUGH JUNE 30, 2019

Background: Fullerton School District operates a State Preschool Program funded through the State Department of Education Child Care and Development Division. The District's State Preschool Program serves three to five-year-olds in classes at Commonwealth, Hermosa Drive, Maple, Orangethorpe, Pacific Drive, Richman, Valencia Park, and Woodcrest Schools. The funds are to be used for staffing, materials, and supplies.

Rationale: The original 2018/2019 Child Development State Preschool Contract, which was board approved on June 19, 2018, had a maximum total reimbursable amount of \$2,043,491. The amended 2018/2019 Child Development State Preschool Contract has increased the maximum total reimbursable amount to \$2,145,950. The increase of \$102,459 reflects the increase from \$45.73 to \$48.28 for the maximum rate per child day of enrollment.

Funding: Funding is applied to Child Development budget (#310).

Recommendation: Approve/Ratify Amended 2018/2019 Child Development State Preschool Contract effective July 1, 2018 through June 30, 2019.

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Attachment



CALIFORNIA DEPARTMENT OF EDUCATION

1430 N Street

Sacramento, CA 95814-5901

F. Y. 18 - 19

Amendment 01

LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES

Budget Act

DATE: July 01, 2018

CONTRACT NUMBER: CSPP-8344

PROGRAM TYPE: CALIFORNIA STATE
PRESCHOOL PROGRAM

PROJECT NUMBER: 30-6650-00-8

CONTRACTOR'S NAME: FULLERTON ELEMENTARY SCHOOL DISTRICT

This agreement with the State of California dated July 01, 2018 designated as number CSPP-8344 shall be amended in the following particulars but no others:

The Maximum Reimbursable Amount (MRA) payable pursuant to the provisions of this agreement shall be amended by deleting reference to \$2,043,491.00 and inserting \$2,145,950.00 in place thereof.

The Maximum Rate per child day of enrollment payable pursuant to the provisions of the agreement shall be amended by deleting reference to \$45.73 and inserting \$48.28 in place thereof.

SERVICE REQUIREMENTS

The minimum Child Days of Enrollment (CDE) Requirement shall be amended by deleting reference to 44,686.0 and inserting 44,446.0 in place thereof.

Minimum Days of Operation (MDO) Requirement shall be 180. (No Change)

EXCEPT AS AMENDED HEREIN all terms and conditions of the original agreement shall remain unchanged and in full force and effect.

STATE OF CALIFORNIA		CONTRACTOR			
BY (AUTHORIZED SIGNATURE)		BY (AUTHORIZED SIGNATURE)			
PRINTED NAME OF PERSON SIGNING Jaymi Brown,		PRINTED NAME AND TITLE OF PERSON SIGNING Robert Pletka, Ed.D., Superintendent			
TITLE Contract Manager		ADDRESS 1401 W. Valencia Dr, Fullerton, CA 92833			
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 102,459	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs (OPTIONAL USE) 0656		FUND TITLE General		Department of General Services use only
PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT \$ 2,043,491	ITEM 30.10.010. 6100-196-0001		CHAPTER B/A	STATUTE 2018	
TOTAL AMOUNT ENCUMBERED TO DATE \$ 2,145,950	OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-6105 Rev-8590		FISCAL YEAR 2018-2019		
I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.			T.B.A. NO.	B.R. NO.	
SIGNATURE OF ACCOUNTING OFFICER			DATE		

CONSENT ITEM

DATE: November 13, 2018

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

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

PREPARED BY: Marilee Cosgrove, Director, Child Development Services

SUBJECT: **APPROVE/RATIFY AGREEMENT NUMBER 47247 BETWEEN ORANGE COUNTY SUPERINTENDENT OF SCHOOLS, FULLERTON SCHOOL DISTRICT, AND EARLY QUALITY SYSTEMS, LLC, EFFECTIVE JULY 1, 2018 THROUGH JUNE 30, 2019, FOR QUALITY RATING IMPROVEMENT SYSTEM IMPLEMENTATION AND DATA MANAGEMENT FOR CALIFORNIA STATE PRESCHOOL AND TUITION-BASED PRESCHOOL PROGRAMS**

Background: Fullerton School District operates the State Preschool Program, which is funded by the State Department of Education Child Care and Development Division and serves three- to five-year-olds in classes at Commonwealth, Hermosa Drive, Maple, Orangethorpe, Pacific Drive, Richman, Valencia Park, and Woodcrest Schools, as well as tuition-based preschool programs at Beechwood and Sunset Lane Schools. Orange County Superintendent of Schools offers services, in accordance with California Quality Rating and Improvement System (QRIS), to enhance and improve the overall quality of the District's State Preschool Program. Agreement Number 47247, between Orange County Superintendent of Schools, Fullerton School District, and Early Quality Systems, LLC, awards the District a QRIS Incentive Fund amount not to exceed \$1,000 to support high quality instruction and environments in the early childhood program.

Rationale: Early Quality Systems, LLC will host, maintain, and fully secure web-based QRIS data collection and program management system known as iPinwheel. Fullerton School District will upload to the iPinwheel database information that is necessary for QRIS rating. QRIS Incentive Funds will provide materials and services that are tied to the Continuous Quality Improvement Plan (CQIP) in iPinwheel for the District's State Preschool Program.

The Agreement is available for review in the Superintendent's Office.

Funding: Fullerton School District will receive an amount not to exceed \$1,000. Funding will support State-funded preschool budget (#340).

Recommendation: Approve/Ratify Agreement Number 47247 between Orange County Superintendent of Schools, Fullerton School District, and Early Quality Systems, LLC, effective July 1, 2018 through June 30, 2019, for Quality Rating Improvement System Implementation and Data Management for California State Preschool and Tuition-Based Preschool Programs.

EF:MC:ln

CONSENT ITEM

DATE: November 13, 2018

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

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

SUBJECT: APPROVE OUT-OF-STATE PARTICIPATION FOR EMY FLORES, ED.D., TO ATTEND THE K20 CONNECT LEADERSHIP MEETING IN NASHVILLE, TENNESSEE, DECEMBER 13-14, 2018

Background: The Center for Digital Education (CDE) brings together a group of 15 Chief Academic Officers from school districts across the nation to talk openly with peers and industry thought leaders. These meetings offer an opportunity for education leaders and industry executives to collaborate and address the most important policy, management and leadership issues surrounding the future of education across the nation and the role technology plays in this transformation. Through discussions, Chief Academic Officers can share best practices, plan for the inclusion of digital media and learning methodologies in their districts, as well as inform industry of district trends and challenges. Participation in the Center for Digital Education's Chief Academic Officers Professional Learning Network is by invitation only. Dr. Flores was selected from leaders across the nation for her professional experience and track record of success in instructional technology and her leadership in transformational learning. Monthly meetings are held online, and face-to-face meetings are held biannually.

Rationale: The Center for Digital Education (CDE) awarded the Fullerton School District (FSD) as a top 10 winner of the 2017/2018 Digital School Districts Survey Awards. This award and recognition have come as a result of our FSD's innovation in exemplary ways by investing in tools and learning models for the next-generation learners. The Center for Digital Education (CDE) is a national research and advisory institute specializing in K-12 and higher education technology trends, policy, and funding. CDE will provide Dr. Flores actionable insights to help effectively incorporate new technologies in FSD.

Funding: Cost not to exceed \$950 and is to be paid from Unrestricted General Fund (#384). Additional costs associated with travel, lodging, meals, and incidental expenses will be paid by the Center for Digital Education (K20 Connect).

Recommendation: Approve out-of-state participation for Emy Flores, Ed.D., to attend the K20 Connect Leadership Meeting in Nashville, Tennessee, December 13-14, 2018.

EF:nm

ADMINISTRATIVE REPORT

DATE: November 13, 2018
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Emy Flores, Ed.D., Assistant Superintendent, Educational Services
PREPARED BY: Sung Chi, Coordinator, Assessment and Accountability
SUBJECT: CALIFORNIA DASHBOARD LOCAL INDICATORS BOARD REPORT

Background: Based on the Local Control Funding Formula (LCFF), California has a new 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 will be reported through the new California School Dashboard. This new accountability system is an online tool that reports on multiple measures, including local and state indicators.

Rationale: Staff from Educational Services and Personnel departments will present a review of the local indicators used to measure four LCAP priorities: basic conditions at school, implementation of State academic standards, parent engagement, and local climate.

Funding: Not applicable.

Recommendation: Not applicable.

EF:SC:nm