

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, July 25, 2017  
6:00 p.m. Open Session  
District Administration Offices Board Room, 1401 W. Valencia Drive, Fullerton, California

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

President Sugarman called a Regular meeting of the Fullerton School District Board of Trustees to order at 6:00 p.m. and Mike McAdam (Purchasing Supervisor) led the pledge of allegiance to the flag.

Board Members present: Beverly Berryman, Janny Meyer, Hilda Sugarman, Jeanette Vazquez  
(Chris Thompson was absent)

Administration present: Dr. Robert Pletka, Dr. Robert Coghlan, Dr. Emy Flores, Dr. Chad Hammitt,  
Mr. Jay McPhail

Public Comments

No public comments.

Superintendent's Report

Dr. Bob Pletka thanked the Board of Trustees who attended the management retreat and thanked Executive Cabinet for their help planning the management retreat.

Information from the Board of Trustees

Trustee Vazquez- She thanked staff for a very informative management retreat. She enjoyed hearing from the various speakers at the management retreat.

Trustee Meyer – She gave kudos to President Sugarman for her participation during the management retreat and thanked everyone for a very successful management retreat.

Trustee Berryman- She spoke about a child's brain development as it relates to the classroom and how important it is to understand how children learn. She thanked staff for the management retreat.

President Sugarman- She read the following statement: "I was very upset at our last School Board Meeting when a member stated that the process used by this Board to evaluate the Superintendent is NOT a "Best Practice." It is certainly not the intention of this board to follow a sub-par practice. I decided to do research on Best Practice for Superintendent Evaluations. Not surprising, I found that there are several acceptable ways to do evaluations. I then wanted to see how our process measured up. I contacted several people including CSBA and legal counsel. In each case I received the same answer: Our policy is definitely Best Practice. In fact, while there are certainly several best practices, I would like to direct your attention to the projector for an "Exceptional Practice": This form was taken DIRECTLY from the California School Board Association Website. Page 1 gives an example of an "Exceptional School District". The three items on page 1 are consistent with the basics of our evaluation. Page 2 shows the format of the evaluation. This is precisely the way our Board has been evaluating our Superintendents for the past several years. This Board goes yet a step farther by employing a professional facilitator to guide us, helping to ensure our evaluation process is excellent. I want to reassure the Board that our Superintendent Evaluation is a Best Practice and mirrors CSBA's criteria for being an Exceptional School District."

Information from PTA, FETA, CSEA, FESMA

No reports.

Approve Minutes

Moved by Beverly Berryman, seconded by Janny Meyer and carried 4-0 to approve minutes of the Special meeting on June 19, 2017 and Regular meeting on June 20, 2017 (Trustee Thompson was absent to vote).

Information Item

Jay McPhail, Assistant Superintendent of Innovation and Instructional Support, presented on the District Survey Results and advanced placement courses.

Discussion/Action Items:

2a. Adopt Resolution #17/18-02 authorizing designated District personnel to sign various documents by signature to be kept on file by the Orange County Superintendent of Schools for the Fullerton School

District (Districts 22, 40, 48).

It was moved by Janny Meyer, seconded by Beverly Berryman and carried 4-0 to adopt Resolution #17/18-02 authorizing designated District personnel to sign various documents by signature to be kept on file by the Orange County Superintendent of Schools for the Fullerton School District (Districts 22, 40, 48).

2b. Adopt Resolution 17/18-03 authorizing the electronic approval of vendor claims/orders for the Fullerton School District (Districts 22, 40, 48).

It was moved President Sugarman and carried 4-0 to adopt Resolution 17/18-03 authorizing the electronic approval of vendor claims/orders for the Fullerton School District (Districts 22, 40, 48). It was noted that the following revision was made to correct the date: Now, Therefore, Be it Resolved, Ordered, and Declared that the Board of Trustees of the Fullerton School District authorizes the following named persons to approve vendor payments electronically, effective July 26, 2017

2c. Adopt Resolution #17/18-04 authorizing and providing for the levying of special taxes within Community Facilities District 2000-1 (District 40, Van Daele).

It was moved by Janny Meyer, seconded by Jeanette Vazquez and carried 4-0 to adopt Resolution #17/18-04 authorizing and providing for the levying of special taxes within Community Facilities District 2000-1 (District 40, Van Daele).

2d. Adopt Resolution #17/18-05 authorizing and providing for the levying of special taxes within Community Facilities District 2001-1 (District 48, Amerige Heights).

It was moved by Beverly Berryman, seconded by Janny Meyer and carried 4-0 to adopt Resolution #17/18-05 authorizing and providing for the levying of special taxes within Community Facilities District 2001-1 (District 48, Amerige Heights).

2e. Approve revised Board Policy 3300(a).

It was moved by Beverly Berryman, seconded by Jeanette Vazquez and carried 4-0 to approve revised Board Policy 3300(a).

#### Administrative Reports:

3a. First Reading of Revised: Community Relations BP 1250 Visitors/Outsiders.

First Reading of Revised BP 1250. Second Reading will be held at the August 22, 2017 Board Meeting.

3b. First Reading of Revised Board Policies:

Revised:  
Instruction  
BP 6142.1, Sexual Health and HIV/AIDS

Instruction  
BP 6142.7, Physical Education

First Reading of Revised Board Policies. Second Reading will be held at the August 22, 2017 Board Meeting.

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

#### Consent Items

Moved by Beverly Berryman, seconded by Jeanette Vazquez and carried 4-0 to approve the consent items including revised consent item #1a (revised new hires, reduced workload per education code 44922, extra duty assignment(s) and leave of absence(s)). The Board commented on consent items #1b and #1y.

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 K22C0138, K22D1079 through K22D1080, K22M0222 through K22M0228, K22R1515 through K22R1567, K22V0208 through K22V0211, K22X0400 through K22X0405, and K22Z0067 for the 2016/2017 fiscal year; L22C0001 through L22C0004, L22D0001 through L22D0021, L22L0001, L22M0001 through L22M0013, L22R0001 through L22R0104, L22V0001 through L22V0012, L22X0001 through L22X0144, L22Y0001 through L22Y0054, and L22Z0001 through L22Z0063 for the 2017/2018 fiscal year.
- 1d. Approve/Ratify Nutrition Services purchase orders numbered 190867 through 190878 for the 2016/2017 school year and purchase orders numbered 200000 through 200068 for the 2017/2018 school year.
- 1e. Approve/Ratify warrants numbered 110714 through 111296 for the 2016/2017 school year.
- 1f. Approve/Ratify Nutrition Services warrants numbered 12110 through 12203 for the 2016/2017 school year.
- 1g. Approve/Ratify Classified Personnel Report.
- 1h. Approve Classified tuition reimbursement.
- 1i. Adopt Resolutions numbered 16/17-B042 through 16/17-B044 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.
- 1j. Approve/Ratify warrant number 1111 for the 2016/2017 school year (District 40, Van Daele).
- 1k. Approve/Ratify warrant number 1182 for the 2016/2017 school year (District 48, Amerige Heights).
- 1l. Approve contract with Fast Deer Bus Charter, Inc., to provide transportation for field trips, effective July 26, 2017 through June 30, 2018.
- 1m. Approve contract with Transportation Charter Services to provide transportation for field trips, effective July 25, 2017 through June 30, 2018.
- 1n. Approve Change Order #1 for Parks Junior High School, Interim Housing Decommissioning, FSD-16-17-RD-02, To DBMC, Inc.
- 1o. Approve Notice of Completion for Progressive Surface Solutions for Districtwide Unit Cost Contract for carpeting upgrades, replacement, and repairs for Ladera Vista Junior High School.
- 1p. Approve/Ratify purchase order numbered L40X0001 for the 2017/2018 fiscal year for District 40 (Van Daele).
- 1q. Approve/Ratify purchase orders numbered L48R0001 and L48X0001 for the 2017/2018 fiscal year for District 48 (Amerige Heights).
- 1r. Approve Addendum between Fullerton School District and Secure Transportation, for contract cost adjustment for the 2016/2017 school year.
- 1s. Approve 2017/2018 Independent Contractor Agreement with Abby Rozenberg, M.S. CCC-SLP, Allied Interpreting Service, Inc., Child Shuttle, Dayle McIntosh Center, and Goodwill Industries of Orange County (ATEC).
- 1t. Approve Independent Contractor Agreements with Boys & Girls Club of Fullerton and City of Fullerton for services provided in support of Proposition 49 Grant-Funded After School Education and Safety Program for the 2017/2018 school year from August 14, 2017 through June 1, 2018.

- 1u. Approve 2017/2018 Nonpublic Agency Master Contracts with Advanced Care Therapy Group, Behavioral Health Works, Inc., Cornerstone Therapies, Gallagher Pediatric Therapy, Invo Healthcare Associates, My Therapy Company, Procure Therapy, Inc., Ro Health, Inc., Speech Bananas, Staffrehab, and Therapists Unlimited: a Division of Careerstaff Unlimited, Inc.
- 1v. Approve Contract with Marzano Research Laboratory to provide Fullerton School District (FSD) with High-Reliability Schools (HRS) Level Two and Three Professional Development for the 2017/2018 school year.
- 1w. Approve Emy Flores, Ed.D., to attend the Association of Latino Administrators and Superintendents (ALAS) 14<sup>th</sup> Annual Education Summit in Houston, TX, on October 10-14, 2017.
- 1x. Approve Williams Litigation Settlement Uniform Complaint Report for Quarter 4 (April 1, 2017- June 30, 2017).
- 1y. Approve/Ratify Federal Work Study Placement Agreement between Raymond Elementary School and North Orange County Community College District to commence July 1, 2017 through June 30, 2017.
- 1z. Approve/Ratify Student Teaching Affiliation Agreement between Fullerton School District and Western Governors University to commence June 29, 2017.
- 1aa. Approve Educational Fieldwork Agreement between Fullerton School District and University of Redlands effective June 1, 2017 through June 1, 2019.
- 1bb. Approve/Ratify Internship Program Memorandum of Understanding between Fullerton School District and University of Redlands effective June 1, 2017 through June 1, 2019.
- 1cc. 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 August 1, 2017 through June 30, 2018.
- 1dd. Approve License and Services Agreement for the purchase of Review 360 software program, including implementation support and training, for the Fullerton School District in support of its Multi-Tiered Systems of Support Program.
- 1ee. Approve Leg Godt to continue providing additional Computer Science education for the 2017/2018 school year for Fisler School, Nicolas Junior High School, Pacific Drive School, and Valencia Park School.
- 1ff. Approve Addendum for Independent Contractor between Fullerton School District and K5, LLC to provide coding, data dashboards and other critical components for District's programs.
- 1gg. Approve Independent Contractor Agreement between Fullerton School District and Thrively Inc. for the 2017/2018 school year.
- 1hh. Approve/Ratify Contract between Fullerton School District and Marzano Research Laboratory to provide the Art and Science of teaching on August 4, 2017.
- 1ii. Award Contract for Raymond Elementary School Entry Improvements--Revision 1, FSD-17-18-RD-01, to DBMC, Inc.

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

No requests.

Adjournment

President Sugarman adjourned the Regular meeting on July 25, 2017 at 6:55 p.m.

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Clerk/Secretary, Board of Trustees

FULLERTON SCHOOL DISTRICT  
Agenda for Regular Meeting of the Board of Trustees  
Tuesday, August 22, 2017  
5:00 p.m. Closed Session 6:00 p.m. Open Session  
District Administration Offices Board Room, 1401 W. Valencia Drive, Fullerton, California

5:00 p.m.- Call to Order, Pledge of Allegiance

5:00 p.m.- Recess to Closed Session – Agenda:

- Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957]
- Potential Litigation [Government Code section 54956.9(b)(1)]
- Confidential Student Services [Education Code sections 35146, 48918]

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

Public Comments/Persons Addressing the Board – Policy

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

Introductions:

Fullerton Chess Champions

Wes Kriesel, Director, Innovation and Instructional Support

Superintendent’s Report

- Attendance Recovery

Information from the Board of Trustees

Information from PTA, FETA, CSEA, FESMA

Public Comments

Approve Minutes

Regular Meeting July 25, 2017

Discussion/Action Items:

2a. Adopt/Ratify Resolution #17/18-06 and approve 2017/2018 Child Development State Preschool Contract effective July 1, 2017 through June 30, 2018.

2b. Approved Revised Board Policies:

Revised:  
Instruction

BP 6142.1, Sexual Health and HIV/AIDS

Instruction  
BP 6142.7, Physical Education

2c. Approve Revised Board Policy:

Revised:  
Community Relations  
BP 1250 Visitors/Outsiders

2d. Approve Memorandum of Understanding with the City of Fullerton for use of Nicolas Park Junior High School's parking lot for overnight parking effective August 23, 2017 through July 31, 2018.

Administrative Reports:

3a. "Sunshine" Fullerton School District's 2017/2018 Proposal to Negotiate with Fullerton Elementary Teachers Association.

3b. "Sunshine" Fullerton Elementary Teachers Association's 2017/2018 Proposal to Negotiate with Fullerton School District.

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 L22C0005 through L22C0008, L22D0022 through L22D0036, L22M0014 through L22M0038, L22R0105 through L22R0318, L22S0001 through L22S0002, L22V0013 through L22V0050, L22X0145 through L22X0252, and L22Y0055 for the 2017/2018 fiscal year.

1d. Approve/Ratify Nutrition Services purchase orders numbered 200069 through 200109 for the 2017/2018 school year.

1e. Approve/Ratify warrants numbered 111297 through 111531 for the 2016/2017 school year.

1f. Approve/Ratify Nutrition Services warrants numbered 12204 through 12276 for the 2017/2018 school year.

1g. Adopt Resolutions numbered 16/17-B045 through 16/17-B051 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. Adopt Resolution Number 16/17-B40-001 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

- 1i. Adopt Resolution number 16/17-B48-001 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.
- 1j. Approve/Ratify warrant number 1112 for the 2016/2017 school year (District 40, Van Daele).
- 1k. Approve/Ratify warrant number 1183 for the 2016/2017 school year (District 48, Amerige Heights).
- 1l. Approve the Request for Allowance of Attendance Because of Emergency Conditions, Form J-13A.
- 1m. Approve Notice of Completion for Schneider Electric Buildings Americans, Inc., for Proposition 39 for Energy Conservation Project, FSD-14-15-GFR-01.
- 1n. Approve Retainer Agreement of legal services with the Law Offices of Best, Best & Krieger effective during the 2017/2018 fiscal year.
- 1o. Approve Mileage Stipend for management and confidential employees.
- 1p. Approve certificated evaluation MOU between Fullerton School District and Fullerton Elementary Teachers Association for the 2017/2018 school year.
- 1q. Approve School Smarts Parent Engagement Program Agreement for the 2017/2018 school year.
- 1r. Approve Independent Contractor Agreement between Fullerton School District and Ryan Lewis to provide an evaluation of educational programs related to student achievement and engagement for the 2017/2018 school year.
- 1s. Approve Agreement between Fullerton School District and Jenel K.E. Lao, Ed.D., to provide professional grant writing services for the 2017/2018 school year.
- 1t. Approve Agreement for participation in the North Orange County Teacher Induction Program between Fullerton School District, Buena Park School District, and La Habra City School District effective September 10, 2017 through June 30, 2018.
- 1u. Approve Agreements between Fullerton School District and Orange County Superintendent of Schools, Orange County Department of Education (OCDE) for Inside the Outdoors School Programs effective September 1, 2017 through August 31, 2018.
- 1v. Approve Sales and Service Agreement between Fullerton School District and The Regents of the University of California for Behavioral Support Services effective September 1, 2017 through June 30, 2018.
- 1w. Approve/Ratify Agreement Number 44162 between Orange County Superintendent of Schools, Fullerton School District, and Early Quality Systems, LLC, effective July 1, 2016 through June 30, 2018, for Quality Rating Improvement System Implementation and Data Management for California State Preschool and Tuition-Based Preschool Programs.
- 1x. Approve Independent Contractor Agreement between Fullerton School District and Momentum In Teaching to provide ongoing training for Writer's Workshop at Fern Drive School on October 4, November 6, November 13, 2017 and January 24, 2018.
- 1y. Approve Independent Contractor Agreement between Fullerton School District and Momentum In Teaching to provide ongoing training for Writer's Workshop at Valencia Park School on November 29, 2017, December 11, 2017, January 23, 2018, and March 6, 2018.



1z. Approve License and Service Agreement between Fullerton School District and Hero K12, LLC, a Student Behavior Management Company, to provide hardware, software, and training, for the implementation of school-wide Positive Behavior and Support (PBIS) for Nicolas Junior High School for the 2017/2018 school year.

1aa. Approve/Ratify Classified Personnel Report.

1bb. Approve Committee on Assignments recommendation for the 2017-2018 school year.

1cc. Approve revision to Addendum Agreement from Frontline Education for subscription of the Time and Attendance module to be added to the existing Absence and Substitute Management module effective for 2017/2018.

1dd. Approve Write Brain all-inclusive published authors package.

1ee. Approve five-year contract between Fullerton School District and Corodata Records Management, Inc., effective August 23, 2017 through August 23, 2022.

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

The next regularly scheduled meeting of the Board of Trustees of the Fullerton School District will be held on Tuesday, September 5, 2017, 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 Koreano o Español este disponible en la junta de la Mesa Directiva (72 horas de anticipo antes de la junta).

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

DISCUSSION/ACTION ITEM

**DATE:** August 22, 2017  
**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:** **ADOPT/RATIFY RESOLUTION #17/18-06 AND APPROVE 2017/2018 CHILD DEVELOPMENT STATE PRESCHOOL CONTRACT EFFECTIVE JULY 1, 2017 THROUGH JUNE 30, 2018**

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. In addition, Child Development contracts require an adopted resolution certifying the local agreement to implement Child Care and Development Services.

Rationale: The State Preschool Program provides an enriched preschool practice emphasizing experiences that support skills and concepts for school readiness. Health services and parent education covering a variety of topics are also provided. The programs are designed for children of low to medium socio-economic families. Resolution #17/18-06 delegates contract authority for the period July 1, 2017 through June 30, 2018 to the District Superintendent and Assistant Superintendent of Business Services.

Funding: Fullerton School District will receive a maximum total reimbursable amount of \$1,807,554 to be allotted to the State Preschool Program. Funding is applied to Child Development budget (#310).

Recommendation: Adopt/Ratify Resolution #17/18-06 and approve 2017/2018 Child Development State Preschool Contract effective July 1, 2017 through June 30, 2018.

EF:MC:ln  
Attachment

**FULLERTON SCHOOL DISTRICT  
RESOLUTION NUMBER 17/18-06**

**CERTIFYING LOCAL AGREEMENT TO IMPLEMENT CHILD CARE AND DEVELOPMENT SERVICES AND DELEGATING THE POWER TO CONTRACT AND SIGN APPLICATIONS FOR STATE FUNDING FOR CHILD CARE AND DEVELOPMENT SERVICES AND OTHER PROJECTS TO THE DISTRICT SUPERINTENDENT AND ASSISTANT SUPERINTENDENT OF BUSINESS SERVICES**

(PURSUANT TO EDUCATION CODE 39656)

**WHEREAS**, Section 39656 of the California Education Code authorizes the Board of Trustees of a school district to delegate by a majority vote of the Board its power to contract and to sign applications for State funding and other projects to the District Superintendent or his designee, subject to subsequent ratification by the Board; and

**WHEREAS**, this Board desires that Child Care and Development Services be provided without interruption; and

**WHEREAS**, this Board desires to apply for State Child Care and Development Services funding for which the Fullerton School District qualifies;

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Trustees of the Fullerton School District hereby delegates to the District Superintendent and the Assistant Superintendent of Business Services for the period of July 1, 2017 through June 30, 2018 the power to sign and enter into Child Care and Development Services contracts and agreements with the State of California and to sign application documents relative to Child Care and Development Services funding.

**PASSED AND ADOPTED** by the Board of Trustees of the Fullerton School District this 22nd day of August, 2017 by the following vote:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTAINED: \_\_\_\_\_

FULLERTON SCHOOL DISTRICT

By: \_\_\_\_\_  
Hilda Sugarman, President  
Board of Trustees

Attest: \_\_\_\_\_  
Janny Meyer, Clerk  
Board of Trustees



CALIFORNIA DEPARTMENT OF EDUCATION

1430 N Street

Sacramento, CA 95814-5901

F.Y. 17 - 18

DATE: July 01, 2017

CONTRACT NUMBER: CSPP-7343

PROGRAM TYPE: CALIFORNIA STATE PRESCHOOL PROGRAM

PROJECT NUMBER: 30-6650-00-7

LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES

CONTRACTOR'S NAME: FULLERTON ELEMENTARY SCHOOL DISTRICT

This Agreement is entered into between the State Agency and the Contractor named above. The Contractor agrees to comply with the terms and conditions of the CURRENT APPLICATION; the GENERAL TERMS AND CONDITIONS (GTC 04/2017)\*; the STATE PRESCHOOL PROGRAM REQUIREMENTS\*; and the FUNDING TERMS AND CONDITIONS (FT&C)\*, which are by this reference made a part of this Agreement. Where the GTC 04/2017 conflicts with either the Program Requirements or the FT&C, the Program Requirements or the FT&C will prevail.

Funding of this Agreement is contingent upon appropriation and availability of sufficient funds. This Agreement may be terminated immediately by the State if funds are not appropriated or available in amounts sufficient to fund the State's obligations under this Agreement.

The period of performance for this Agreement is July 01, 2017 through June 30, 2018. For satisfactory performance of the required services, the Contractor shall be reimbursed in accordance with the Determination of Reimbursable Amount Section of the FT&C, at a rate not to exceed \$40.45 per child per day of full-time enrollment and a Maximum Reimbursable Amount (MRA) of \$1,807,554.00.

SERVICE REQUIREMENTS

Minimum Child Days of Enrollment (CDE) Requirement 44,686.0
Minimum Days of Operation (MDO) Requirement 180

Any provision of this Agreement found to be in violation of Federal and State statute or regulation shall be invalid, but such a finding shall not affect the remaining provisions of this Agreement.

Items shown with an Asterisk (\*), are hereby incorporated by this reference and made part of this Agreement as if attached hereto. These documents can be viewed at http://www.cde.ca.gov/fg/aa/cd/ftc2017.asp.

STATE OF CALIFORNIA CONTRACTOR
BY (AUTHORIZED SIGNATURE)
PRINTED NAME OF PERSON SIGNING VALARIE BLISS, TITLE CONTRACT MANAGER
PRINTED NAME AND TITLE OF PERSON SIGNING Robert Pietra, Ed.D., Superintendent
ADDRESS 1401 W. Valencia Dr., Fullerton, CA 92833
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 1,807,554
PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs
FUND TITLE General
OPTIONAL USE) 0656
23038-6650
ITEM 30.10.010. CHAPTER B/A STATUTE 2017 FISCAL YEAR 2017-2018
6100-196-0001
OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-6105 Rev-8590
I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.
SIGNATURE OF ACCOUNTING OFFICER DATE

DISCUSSION/ACTION ITEM

**DATE:** August 22, 2017  
**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 REVISED BOARD POLICIES

Background: The following policies were presented to the Board of Trustees for the first reading at the July 25, 2017 Board Meeting.

Revised:  
Instruction  
BP 6142.1, Sexual Health and HIV/AIDS

Instruction  
BP 6142.7, Physical Education

No further input was received and there were no further changes necessary.

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

Funding: Not applicable.

Recommendation: Approve revised board policies.

EF:TL:nm  
Attachment

# Fullerton School District

## Board Policy

### Sexual Health and HIV/AIDS Prevention Instruction

BP 6142.1

#### Instruction

Board Adopted: November 28, 2006

Board Revised: August 24, 2010

Board Revised:

The Board of Trustees desires to provide a well-planned, integrated sequence of medically accurate and inclusive instruction on comprehensive sexual health and human immunodeficiency virus (HIV) prevention. The District's educational program shall provide students with the knowledge and skills necessary to protect them from sexually transmitted infections and unintended pregnancy and to have healthy, positive, and safe relationships and behaviors. The District's educational program shall also promote understanding of sexuality as a normal part of human development and the development of healthy attitudes and behaviors concerning adolescent growth and development, body image, gender, sexual orientation, relationships, marriage and family.

~~The Board of Trustees recognizes that the purpose of the District's sexual health and HIV/AIDS prevention instruction is to provide students with the knowledge and skills necessary to protect them from unintended pregnancy and sexually transmitted diseases and to encourage students to develop healthy attitudes concerning adolescent growth and development, body image, gender roles, sexual orientation, dating, marriage, and family. The Board therefore desires to provide a well-planned sequence of instruction on comprehensive sexual health and HIV/AIDS prevention.~~

**Comprehensive sexual health education and HIV prevention education shall be offered to all students in grades 7 or 8 including at least once in junior high or middle school. (Education Code 51934)**

The District's curriculum shall support the purposes of the California Healthy Youth Act as specified in Education Code 51930-51939, be unbiased and inclusive of all students in the classroom, and be aligned with the State's content standards. The District shall respect the rights of parents/guardians to supervise their children's education on these subjects and to impart values regarding human sexuality to their children.

~~The District's curriculum shall be aligned with the State's content standards, based on medically accurate and factual information, and designed to teach students to make healthy choices and reduce high-risk behaviors. The District's program shall comply with the requirements of law, Board policy, and administrative regulation and shall respect the rights of parents/guardians to supervise their children's education on these subjects and to impart values regarding human sexuality to their children.~~

The Superintendent or designee may appoint a coordinator and/or an advisory committee regarding the District's comprehensive sexual health **and HIV prevention curriculum** program. The advisory committee shall represent a divergence of viewpoints and may participate in planning, implementing, and evaluating the District's comprehensive sexual health education program. The Board shall consider the advisory committee's recommendations when approving the District's program.

## Parent/Guardian Consent

Annually, parents/guardians shall be notified, in the manner specified in the accompanying administrative regulation that they may request in writing that their child be excused from participating in comprehensive sexual health and HIV prevention education. ~~A parent/guardian may request in writing that his/her child be excused from participating in HIV/AIDS prevention or sexual health education.~~ Students so excused by their parents/guardians shall be given an alternative educational activity. (Education Code 51240, 51938, 51939)

A student shall not be subject to disciplinary action, academic penalty, or other sanction if the student's parent/guardian declines to permit the student to receive the instruction. (Education Code 51939)

## Legal References:

### EDUCATION CODE

220 Prohibition of discrimination

**33544 Inclusion of sexual harassment and violence in health curriculum framework**

48980 Notice at beginning of term

51202 Instruction in personal and public health and safety

51210.8 Health education curriculum

**51225.35 Instruction in sexual harassment and violence; districts that require health education for graduation**

51240 Excuse from instruction due to religious beliefs

51513 Materials containing questions about beliefs or practices

~~51930-51939 California Healthy Youth Act Comprehensive Sexual Health and HIV/AIDS Prevention Education Act~~

### HEALTH AND SAFETY CODE

1255.7 Parents surrendering physical custody of a baby

### PENAL CODE

243.4 Sexual battery

261.5 Unlawful sexual intercourse

271.5 Parents voluntarily surrendering custody of a baby

### UNITED STATES CODE, TITLE 20

1232h Protection of student rights

7906 Sex education

## Management Resources:

### **CSBA PUBLICATIONS**

**Promoting Healthy Relationships for Adolescents: Board Policy Considerations, Governance Brief, August 2014**

### CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

Health Education Content Standards for California Public Schools, Kindergarten Through Grade 12, 2008

Health Framework for California Public Schools: Kindergarten through Grade 12

### 2003 WEB SITES

Fullerton School District BP6142.1

Page 2 of 3

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

~~American Academy of Pediatrics: <http://www.aap.org>~~

~~American College of Obstetricians and Gynecologists: <http://www.acog.org>~~

~~American Public Health Association: <http://www.apha.org>~~

California Department of Education, Sex Education and HIV/STD Instruction:  
<http://www.cde.ca.gov/ls/he/se>

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

California Healthy Kids Resource Center: <http://www.californiahealthykids.org>

California Safe Schools Coalition: <http://www.casafeschools.org>

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

~~National Academy of Sciences: <http://www.nationalacademies.org>~~

~~U.S. Department of Health and Human Services, Office of the Surgeon General:  
<http://www.surgeongeneral.gov>~~

U.S. Food and Drug Administration: <http://www.fda.gov>

CSBA Revisions

(11/03 11/04) 7/08 12/15



# Fullerton School District

## Board Policy

### Physical Education

BP 6142.7

#### Instruction

**Board Adopted: September 14, 2010**

The Board of Trustees recognizes the positive benefits of physical activity on student health and academic achievement. The District shall provide all students the opportunity to be physically active on a regular basis through high-quality physical education instruction and may provide additional opportunities for physical activity throughout the school day. The District's physical education and activity programs shall support the District's coordinated student wellness program and encourage students' lifelong fitness.

The District's physical education program shall provide a developmentally appropriate sequence of instruction aligned with the state's model content standards and curriculum framework. The Superintendent or designee shall ensure that the District's program provides students with equal opportunities for instruction and participation regardless of gender in accordance with law.

The District's physical education program shall engage students in moderate to vigorous physical activity, as defined in the accompanying administrative regulation, for at least 50 percent of class or session time. The Superintendent or designee shall develop strategies to monitor the amount of moderate to vigorous physical activity that takes place in the physical education instructional program.

Students with disabilities shall be provided instruction in physical education in accordance with their individualized education program or Section 504 accommodation plan.

During air pollution episodes, extreme weather, or other inclement conditions, physical education staff shall make appropriate adjustments to the program or shall seek alternative indoor space to enable students to participate in active physical education.

Physical Education is a required course of study in grades 1-6 for a total period of time not less than 200 minutes each 10 schooldays (Education Code 51210) and in grades 7-8 for a total period of time not less than 400 minutes each 10 schooldays (Education Code 51222).

#### Staffing

Physical education instruction shall be delivered by appropriately credentialed teachers who may be assisted by instructional aides, paraprofessionals, and/or volunteers.

The District shall provide physical education teachers with continuing professional development, including classroom management and instructional strategies designed to keep students engaged and active and to enhance the quality of physical education instruction and assessment.

#### Physical Fitness Testing

The Superintendent or designee shall annually administer the physical fitness test designated by the State Board of Education to students in grades 5 and 7. (Education Code 60800; 5 CCR 1041)

#### Temporary Exemptions

The Superintendent or designee may grant a temporary exemption from physical education under either of the following conditions: (Education Code 51241)

1. The student is ill or injured and a modified program to meet his/her needs cannot be provided.
2. The student is enrolled for one-half time or less, of the work normally required of full time pupils.

#### Permanent Exemptions

Participation in the District's physical education program is required of *all* students.

#### Independent Study

**Independent Study for Physical Education is authorized for students in grades seven and eight in accordance with the policies and procedures of the District and the guidelines of the California Department of Education.** ~~Independent study for physical education is not offered to students in the Fullerton School District.~~

#### Program Evaluation

The Superintendent or designee shall annually report to the Board the results of the state physical fitness testing for each school and applicable grade level. The report to the Board will include the number of instructional minutes offered in physical education for each grade level and other relevant information to evaluate program quality and the effectiveness of the District's program in meeting goals for physical activity.

#### Legal References:

##### EDUCATION CODE

- 33126 School accountability report card
- 33350-33354 CDE responsibilities re: physical education
- 35256 School accountability report card
- 49066 Grades; physical education class
- 51210 Course of study, grades 1-6
- 51220 Course of study, grades 7-12
- 51222 Physical education
- 51223 Physical education, elementary schools
- 51241 Temporary, two-year or permanent exemption from physical education
- 51242 Exemption from physical education for athletic program participants
- 52316 Excuse from attending physical education classes
- 60800 Physical performance test

##### CODE OF REGULATIONS, TITLE 5

- 1040-1048 Physical performance test
- 3051.5 Adapted physical education for individuals with exceptional needs
- 10060 Criteria for high school physical education programs

##### UNITED STATES CODE, TITLE 29

- 794 Rehabilitation Act of 1973, Section 504

##### UNITED STATES CODE, TITLE 42

- 1751 Note Local wellness policy

##### ATTORNEY GENERAL OPINIONS

- 53 Ops.Cal.Atty.Gen. 230 (1970)

## Management Resources:

### CSBA PUBLICATIONS

Active Bodies, Active Minds: Physical Activity and Academic Achievement, Fact Sheet, February 2010

Maximizing Opportunities for Physical Activity Through Joint Use of Facilities, Policy Brief, rev.

February 2010

Maximizing Opportunities for Physical Activity During the School Day, Fact Sheet, November 2009

Moderate to Vigorous Physical Activity in Physical Education to Improve Health and Academic

Outcomes, Fact Sheet, November 2009

Building Healthy Communities: A School Leader's Guide to Collaboration and Community

Engagement, 2009

Physical Education and California Schools, Policy Brief, rev. October 2007

Monitoring for Success: Student Wellness Policy Implementation Monitoring Report and Guide, 2007

Student Wellness: A Healthy Food and Physical Activity Policy Resource Guide, rev. April 2006

### CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

Physical Education Framework for California Public Schools: Kindergarten Through Grade 12, 2009

Physical Education Model Content Standards for California Public Schools: Kindergarten Through

Grade 12, January 2005

Adapted Physical Education Guidelines for California Schools, 2003

### CENTERS FOR DISEASE CONTROL AND PREVENTION PUBLICATIONS

School Health Index for Physical Activity and Healthy Eating: A Self-Assessment and Planning Guide

for Elementary and Middle/High Schools, 2000

### U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES PUBLICATIONS

2008 Physical Activity Guidelines for Americans, October 2008

### WEB SITES

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

California Department of Education, Physical Fitness Testing: <http://www.cde.ca.gov/ta/tg/pf>

California Healthy Kids Resource Center: <http://www.californiahealthykids.org>

California Project LEAN (Leaders Encouraging Activity and Nutrition):

<http://www.californiaprojectlean.org>

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

Educational Data System, California physical fitness: <http://www.eddata.com/projects/current/cpf>

Healthy People 2010: <http://www.healthypeople.gov>

National Association for Sport and Physical Education: <http://www.aahperd.org/naspe>

President's Council on Physical Fitness and Sports: <http://www.fitness.gov>

The California Endowment: <http://www.calendow.org>

U.S. Department of Health and Human Services: <http://www.health.gov>

### CSBA Revisions

(7/07 11/07) 2/10

DISCUSSION/ACTION ITEM

**DATE:** August 22, 2017  
**TO:** Robert Pletka, Ed.D., District Superintendent  
**FROM:** Chad Hammitt, Ed.D., Assistant Superintendent, Personnel Services  
**PREPARED BY:** Helene Morris, Director, Administrative Services  
**SUBJECT:** APPROVE REVISED BOARD POLICY

Background: The following revised board policy was presented to the Board of Trustees for the first reading at the July 25, 2017 Board Meeting:

Revised:  
Community Relations  
BP 1250 Visitors/Outsiders

No further input was received and there were no further changes necessary.

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

Funding: Not applicable.

Recommendation: Approve revised board policy.

CH:HM:nm  
Attachment

# Fullerton School District

## Board Policy

### Community Relations

BP 1250

#### Visitors/Outsiders

**Board Adopted: January 27, 1987**

**Board Revised: September 5, 2006**

The Board of Trustees **believes that it is important for parents/guardians and community members to take an active interest in the issues affecting District schools and students. Therefore, the Board** encourages interested parents/guardians and interested members of the community to visit the schools and view the educational programs.

To ensure minimum interruption of the instructional program, the Superintendent or designee shall establish procedures that facilitate visits during regular school days. Visits during school days should be first arranged with the principal or designee and the teacher. If a conference is desired, an appointment should be set with the teacher during non-instructional time.

During the instructional day, visits to a classroom/teacher shall be limited to the lesser of forty-five (45) minutes or a single class period, unless prior written consent is given by both the teacher and the principal/designee, in which case it may not exceed the lesser of two (2) hours or three (3) class periods. Visits to the school shall be limited to the lesser of two (2) hours or three (3) class periods without written consent of the principal/designee.

To ensure the safety of students and staff and to avoid potential disruptions, all visitors shall register in the school office immediately upon entering the school building or grounds when school is in session. All visitors shall comply with any and all reasonable restrictions established by the principal or designee to ensure the safety of students and staff or to minimize disruption of the instructional program.

For the purposes of school safety and security, the principal or designee may design a visible means of identification for visitors while on school premises.

No electronic listening or recording device may be used by students or visitors in a classroom without the written permission of both the teacher and the principal.

**The Board encourages all individuals to assist in maintaining a safe and secure school environment by behaving in an orderly manner while on school grounds and by utilizing the District complaint processes if they have concerns with any District program or employee. In accordance with Penal Code 6276.7, the principal or designee may request that any individual who is causing a disruption, including volatile, hostile, aggressive, or offensive behavior, immediately leave school grounds.**

Visitations may be denied or terminated if the principal/designee determines that they may be disruptive to the instructional program; or may pose a significant distraction to either the students, the teacher or other employees; or may be harassing to students or school personnel; or may pose an imminent threat to the health or safety of students or school personnel; or in the opinion of the principal/designee serve no good or beneficial purpose.

For the purposes of this policy, the term "visitor" shall mean any person who is not a District employee whose normal assignment and duties would include visits to the school/classroom. The term "school is in session" shall mean thirty (30) minutes before and thirty (30) minutes following the regular

instructional day and shall include all recesses, breaks, and lunch periods. The term “instructional day” shall mean thirty (30) minutes before and after students are with a teacher or other staff member for instructional, educational, disciplinary, or other professional purposes.

### **Presence of Sex Offender on Campus**

**Any person who is required to register as a sex offender pursuant to Penal Code 290, including a parent/guardian of a District student, shall request written permission from the principal before entering the school campus or grounds. As necessary, the principal shall consult with the Superintendent or designee and local law enforcement authorities before allowing the presence of any such person at school or other school activity.**

**The principal shall indicate on the written permission the date(s) and times for which permission has been granted. (Penal Code 626.81) The principal may require the sex offender to be accompanied by an adult assigned by the principal when the registered sex offender is visiting the school campus or attending a school activity. The principal also shall report to the Superintendent or designee anytime he/she gives such written permission.**

### Legal References:

#### EDUCATION CODE

32210 Willful disturbance of public school or meeting  
32211 Threatened disruption or interference with classes; misdemeanor  
32212 Classroom interruptions  
35160 Authority of governing boards  
35292 Visits to schools (board members)  
49091.10 Parental right to inspect instructional materials and observe school activities  
51101 Parent Rights Act of 2002  
51512 Prohibited use of electronic listening or recording device

#### EVIDENCE CODE

1070 Refusal to disclose news source

#### LABOR CODE

230.8 Discharge or discrimination for taking time off to participate in child’s educational activities

#### PENAL CODE

290 Sex offenders  
626-626.10 Schools  
626.81 Misdemeanor for registered sex offender to come onto school grounds  
627-627.10 Access to school premises, especially:  
627.1 Definitions  
627.2 Necessity of registration by outsider  
627.7 Misdemeanors; punishment

#### CSBA Revisions

(7/10 3/12) 12/14

DISCUSSION/ACTION ITEM

**DATE:** August 22, 2017

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

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

**SUBJECT:** **APPROVE MEMORANDUM OF UNDERSTANDING WITH THE CITY OF FULLERTON FOR USE OF NICOLAS PARK JUNIOR HIGH SCHOOL'S PARKING LOT FOR OVERNIGHT PARKING EFFECTIVE AUGUST 23, 2017 THROUGH JULY 31, 2018**

Background: The City of Fullerton has requested to use the parking lot adjacent to Nicolas Park Junior High School for neighborhood overnight parking. Residents with a city-issued permit will be able to park on the lot from 10 p.m. to 7 a.m., seven nights a week. In return, the City of Fullerton has agreed to re-slurry and stripe the parking lot. The City will carry liability insurance for their use and hold the Fullerton School District harmless.

Funding: There is no cost to the District.

Rationale: The Board of Trustees approves Memorandum of Understanding(s).

Recommendation: Approve Memorandum of Understanding with the City of Fullerton for use of Nicolas Park Junior High School's parking lot for overnight parking effective August 23, 2017 through July 31, 2018.

RC:gs  
Attachment

**LEASE AGREEMENT FOR PARKING PURPOSES  
BETWEEN THE FULLERTON SCHOOL DISTRICT  
AND THE CITY OF FULLERTON**

This Lease Agreement for Parking Purposes ("Agreement") is entered into this 22<sup>nd</sup> of August, 2017 ("Effective Date"), by and between the Fullerton School District ("District") and the City of Fullerton ("City").

RECITALS

WHEREAS, City desires to lease for public parking purposes real property belonging to District and located at Nicolas Junior High School, 1100 West Olive Avenue, Fullerton, California 92833; and

WHEREAS, District is willing to lease to City the property for public parking purposes pursuant to the terms and conditions set forth herein.

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions contained herein, the parties hereby agree as follows:

1. The Leased Premises. The Leased Premises to be leased by District to City pursuant to this Agreement is a paved asphalt pad adjacent to Hill Avenue delineated in Exhibit "A" attached hereto and incorporated herein by this reference.

2. Term. The term of this Agreement shall commence on the Effective Date set forth above and continue to June 30, 2018. The parties shall have the option of renewing this Agreement for two additional one-year periods by mutual agreement.

3. Purpose. City is allowed to use the Leased Premises only for public parking purposes.

4. Annual Rent. City shall pay to District an annual rent of \$1.00 payable upon the Effective Date and the date of any renewal of the Agreement term pursuant to Section 2 of this Agreement.

5. Improvements. City will slurry seal and stripe the Leased Premises for parking purposes at its sole cost.

6. Indemnification and Hold Harmless. City shall defend, indemnify, and hold harmless District, its governing board, officers, employees, and agents from and against any claims, actions, suits, or other legal proceedings relating to personal injury, including death, or property damage arising out of City's use of the Leased Premises under this Agreement, except for claims, actions, suits, or legal proceedings arising out of the sole negligence or willful misconduct of District.



7. Insurance. City shall provide District with proof of self-insurance in a form mutually agreeable to both parties.

8. Notices. Any notices, documents, correspondence or other communications concerning this Agreement may be provided by personal delivery or mail and shall be addressed as set forth below. Such communication shall be deemed served or delivered: (a) at the time of delivery if such communication is sent by personal delivery, and (b) 48 hours after deposit in the U.S. Mail as reflected by the official U.S. postmark if such communication is sent through regular United States mail.

If to District:

Fullerton School District  
1401 W. Valencia Drive  
Fullerton, CA 92833  
Attn: Assistant Superintendent, Business

If to City:

City of Fullerton  
303 W. Commonwealth Avenue  
Fullerton, CA 92832  
Attn: Public Works Director

9. Governing Law. This Agreement shall be governed by and construed under the laws of the State of California without giving effect to that body of laws pertaining to conflict of laws. In the event of any legal action to enforce or interpret this Agreement, the parties hereto agree that the sole and exclusive venue shall be a court of competent jurisdiction located in Orange County, California.

10. No Assignment. City may not assign its interests in this Agreement.

11. Headings. Headings contained in this Agreement are included solely for convenience and are not intended to modify, explain or to be a full or accurate description of the content thereof and shall in no way affect the meaning or interpretation of this Agreement.

12. Construction. The parties have participated jointly in the negotiation and drafting of this Agreement. In the event an ambiguity or question of intent or interpretation arises with respect to this Agreement, this Agreement shall be construed as if drafted jointly by the parties and in accordance with its fair meaning. There shall be no presumption or burden of proof favoring or disfavoring any party by virtue of the authorship of any of the provisions of this Agreement.

13. Entire Agreement. This Agreement constitutes the entire agreement between the parties with respect to the subject matter herein.

14. Amendments. Only a writing executed by the parties or their respective successors and assigns may amend this Agreement.

15. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original. All counterparts shall be construed together and shall constitute one agreement.

16. Execution Authority. The persons executing this Agreement on behalf of the parties warrant that they are duly authorized to execute this Agreement on behalf of said parties and that by doing so the parties hereto are formally bound to the provisions of this Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by and through their respective authorized officers, as of the date first above written.

FULLERTON SCHOOL DISTRICT

CITY OF FULLERTON

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

\_\_\_\_\_  
Ken Domer  
City Manager

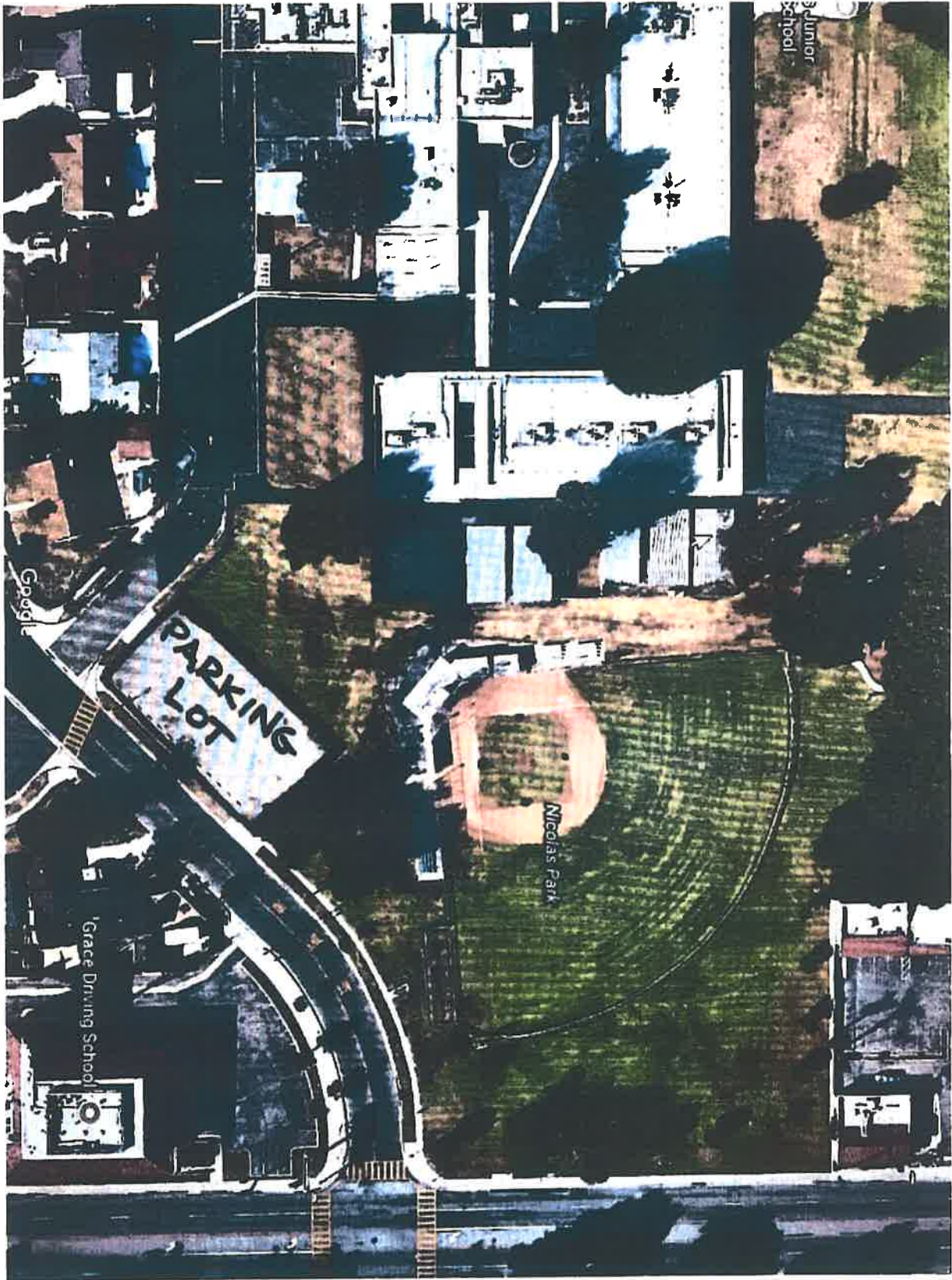
APPROVAL AS TO FORM:

APPROVAL AS TO FORM

\_\_\_\_\_  
Hilda Sugarman  
President, Board of Trustees

\_\_\_\_\_  
City Attorney

EXHIBIT A  
LEASED PREMISES



ADMINISTRATIVE REPORT

**DATE:** August 22, 2017  
**TO:** Robert Pletka, Ed.D., District Superintendent  
**FROM:** Chad Hammitt, Ed.D., Assistant Superintendent, Personnel Services  
**SUBJECT:** “SUNSHINE” FULLERTON SCHOOL DISTRICT’S 2017/2018 PROPOSAL TO NEGOTIATE WITH FULLERTON ELEMENTARY TEACHERS ASSOCIATION

Background: Meeting and negotiating shall not take place on any proposal until a reasonable time has elapsed after the submission of the proposal to enable the public to become informed and until the public has had the opportunity to express itself regarding the proposal at a Board meeting.

Rationale: Government Code Section 3547 requires that all initial proposals of exclusive representative and of public school employers relating to matters within the scope of representation be presented at a public meeting. Proposals become public record once they are presented (“sunshined”).

Funding: Not applicable.

Recommendation: Not applicable.

CH:nm  
Attachment

**FULLERTON SCHOOL DISTRICT  
SUNSHINE**

Initial Bargaining Proposal to the Fullerton Elementary Teachers  
Association (FETA)  
2017-2018  
August 9, 2017

As agreed between the parties in Article 4 Section A of the Collective Bargaining Agreement between the Fullerton School District and FETA, the Fullerton School District is “sunshining” to the public its Initial Bargaining proposal for 2017-2018.

**Article 16: Salaries**

The District has an interest in negotiating unit member pay and allowances for the 2017-2018 school year.

**Article 17: Fringe Benefits**

The District has an interest in reviewing Fringe Benefits for current and retired association members. This includes modifying the current plan levels offered to employees.

**Article 13: Leaves of Absence**

The District wishes to review current agreement language in relationship to recent changes in legislation regarding employee leaves. Additionally, the District wishes to clarify language within this article.

**Article 12: Peer Assistance and Review**

The PAR panel has worked collaboratively to make some recommendations regarding the language in Article 12 that would clarify both the language and processes for the PAR program.

The District reserves the right to submit additional mutually agreed upon items not submitted in this proposal as agreed upon between both parties.

Chad Hammitt, Ed. D.

Assistant Superintendent Personnel Service, Fullerton School District

ADMINISTRATIVE REPORT

**DATE:** August 22, 2017  
**TO:** Robert Pletka, Ed.D., District Superintendent  
**FROM:** Chad Hammitt, Ed.D., Assistant Superintendent, Personnel Services  
**PREPARED BY:** Stacy Hollenbeck, Lead Negotiator, FETA  
**SUBJECT:** “SUNSHINE” FULLERTON ELEMENTARY TEACHERS ASSOCIATION’S  
2017/2018 PROPOSAL TO NEGOTIATE WITH FULLERTON SCHOOL  
DISTRICT

Background: Meeting and negotiating shall not take place on any proposal until a reasonable time has elapsed after the submission of the proposal to enable the public to become informed and until the public has had the opportunity to express itself regarding the proposal at a Board meeting.

Rationale: Government Code Section 3547 requires that all initial proposals of exclusive representative and of public school employers relating to matters within the scope of representation be presented at a public meeting. Proposals become public record once they are presented (“sunshined”).

Funding: Not applicable.

Recommendation: Not applicable.

CH:SH:nm  
Attachment

Fullerton Elementary Teachers Association, FETA,  
Sunshine Bargaining Proposal Bargaining Agreement  
between the Fullerton Elementary Teachers Association, FETA  
and the Fullerton School District

August 9, 2017

In compliance with Contractual Language agreed to between FETA and the District, FETA is “sunshining” to the public its intent to reopen negotiations for 2017-2018.

Articles already agreed upon by both parties from previous settlement:

Article 8 Hours of Employment

Article 16 Salaries

Article 17 Fringe Benefits

Two Additional Articles added by FETA:

**Article 23 Early Retirement**

FETA is interested in addressing Early Retirement incentives.

**Article 29 Misc. Provisions**

FETA is interested in addressing several Misc. items, including, but not limited to Special Education class sizes and caseloads, TOSAs, Rtl coaches, increased Special Education staff, combination class stipends, and K-1 classroom testing support.

FETA reserves the right to submit additional mutually agreed upon items not submitted in this proposal as agreed upon by both parties from previous settlement.

Stacy Hollenbeck  
FETA Negotiations Chair

CONSENT ITEM

**DATE:** August 22, 2017

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

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

**SUBJECT:** APPROVE/RATIFY CERTIFICATED PERSONNEL REPORT

Background: The following document reflects new hires, extra duty assignment(s), and leave of absence(s).

Funding: Restricted and unrestricted as noted.

Recommendation: Approve/Ratify Certificated Personnel Report.

CH:ad  
Attachment



**FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE  
BOARD OF TRUSTEES ON AUGUST 22, 2017**

**NEW HIRES**

<b>NAME</b>	<b>ASSIGN/LOCATION</b>	<b>ACTION</b>	<b>COST CENTER</b>	<b>EFFECTIVE DATE</b>
Shelby Halela	2 <sup>nd</sup> Grade / Raymond	II/3	100	8/09/2017
Lindsey Harris	Response to Intervention / Maple	II/5	100	8/14/2017
Elizabeth Fraser	3 <sup>rd</sup> Grade / Woodcrest	II/1	100	8/09/2017
Hanna Song	Spanish (.08) / Fisler	III/4	100	8/09/2017
Holly Victor	CORE / Nicolas Jr. High	III/1	100	8/09/2017
Crystal Arcinada	5 <sup>th</sup> Grade / Orangethorpe	II/1	100	8/09/2017
Daphne Robertson	Resource / Student Support Services	II/6	100	8/09/2017

**EXTRA DUTY ASSIGNMENT(S)**

**Involuntary Classroom Movement**

**Approve stipend of \$120 per day for one (1) day, stipend not to exceed \$120, from budget 0110016101-1100 for involuntary classroom movement, on May 26 – August 9, 2017 for the following certificated personnel:**

Ariel Marten

Jenna Breite

Stephanie Hitz

**Transitional Kindergarten PLC Planning**

**Approve stipend of \$120 per day for one (1) day, stipend not to exceed \$120, from budget 0140155239-1901 for attending and participating in Transitional Kindergarten PLC Planning, on August 9, 2017 for the following certificated personnel:**

Melissa Huff

**GRIT Employee Presentation**

<b>NAME</b>	<b>ACTION</b>	<b>EFFECTIVE DATE</b>
Kyle Myers	Contractual hourly rate not to exceed 30 hours, budget #512	07/15/17 – 08/09/17

**Pacific Drive Extended School Year**

<b>NAME</b>	<b>ACTION</b>	<b>EFFECTIVE DATE</b>
Kristin Lipiz	Contractual hourly rate not to exceed 15 hours, budget # 123	6/02/2017-6/30/2017
Shelley Beach	Contractual hourly rate not to exceed 30.5 hours, budget # 123	6/02/2017-6/30/2017
Zona Gray-Blair	Contractual hourly rate not to exceed 3.5 hours, budget # 123	6/02/2017-6/30/2017

**Transitional Kindergarten Curriculum Planning**

<b>NAME</b>	<b>ACTION</b>	<b>EFFECTIVE DATE</b>
Melissa Huff	Contractual hourly rate not to exceed 15 hours, budget # 0140155239-1101	6/02/2017-6/30/2017

**FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE  
BOARD OF TRUSTEES ON AUGUST 22, 2017**

**EXTRA DUTY ASSIGNMENT(S) - CONTINUED**

<b>NAME</b>	<b>School Office/Clerk Manual Planning and Preparation ACTION</b>	<b>EFFECTIVE DATE</b>
Nancy Rader	Contractual hourly rate not to exceed 43 hours, budget # 0125554321-1201	6/06/2017-8/09/2017

**LEAVE OF ABSENCE(S)**

<b>NAME</b>	<b>ASSIGN/LOCATION</b>	<b>ACTION</b>	<b>EFFECTIVE DATE</b>
Kristina Cathcart	2 <sup>nd</sup> Grade / Acacia	Leave of Absence	8/10/2017-6/01/2018

This is to certify that this is an exact copy of the Certificated Personnel Report approved and recorded  
in the minutes of the meeting of the Board of Trustees on August 22, 2017.

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Clerk/Secretary

CONSENT ITEM

**DATE:** August 22, 2017  
**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



CONSENT ITEM

**DATE:** August 22, 2017

**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 L22C0005 THROUGH L22C0008, L22D0022 THROUGH L22D0036, L22M0014 THROUGH L22M0038, L22R0105 THROUGH L22R0318, L22S0001 THROUGH L22S0002, L22V0013 THROUGH L22V0050, L22X0145 THROUGH L22X0252, AND L22Y0055 FOR THE 2017/2018 FISCAL YEAR

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

Purchase Order Designations:			
B:	Instructional Materials	S:	Stores
C:	Conferences	T:	Transportation
D:	Direct Delivery	V:	Fixed Assets
L:	Leases and Rents	X:	Open-Regular
M:	Maintenance & Operations	Y:	Open-Transportation
R:	Regular	Z:	Open-Maintenance & Operations

Rationale: Purchase orders are issued by school districts to purchase goods and services from merchants and contractors.

Funding: Funding sources are reflected in the attached listing.

Recommendation: Approve/Ratify purchase orders numbered L22C0005 through L22C0008, L22D0022 through L22D0036, L22M0014 through L22M0038, L22R0105 through L22R0318, L22S0001 through L22S0002, L22V0013 through L22V0050, L22X0145 through L22X0252, and L22Y0055 for the 2017/2018 fiscal year.

RC:MG:gs  
Attachment

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 08/22/2017**

**FROM 07/07/2017 TO 08/03/2017**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
L22C0005	ORANGE CNTY DEPARTMENT OF EDUC	2,175.00	2,175.00	0138552229 5210	Educ Effectvness InstrStaffDev / Conferences and Meetings
L22C0006	FOUNDATION FOR EDUCATIONAL	1,365.00	1,365.00	0140155239 5210	Curriculum Development Discret / Conferences and
L22C0007	ORANGE CNTY DEPARTMENT OF EDUC	500.00	500.00	0113054101 5210	Resource Specialist Program / Conferences and Meetings
L22C0008	ORANGE CNTY DEPARTMENT OF EDUC	1,000.00	1,000.00	0142054201 5210	Special Ed Administration / Conferences and Meetings
L22D0022	MACGILL AND COMPANY	99.25	99.25	0130423109 4310	LCFF Base Instruction Parks / Materials and Supplies Instr
L22D0023	NASCO WEST INC	1,278.55	895.00	0111623101 4310	Donation Instr Parks / Materials and Supplies Instr
			383.55	0130223101 4310	LCFF Supplemental Instr Parks / Materials and Supplies
L22D0024	EDGEWOOD PRESS INC	510.09	510.09	0130213101 4310	LCFF Supplemental Instr Fern / Materials and Supplies
L22D0025	COMPLETE BUSINESS SYSTEMS	856.61	856.61	0130412109 4310	LCFF Base Instr Commonwealth / Materials and Supplies
L22D0026	NO EXCUSES UNIVERSITY	1,517.83	1,517.83	0130212101 4310	LCFF Supplemental Instr CW / Materials and Supplies Instr
L22D0027	PREMIER SCHOOL AGENDA	857.39	857.39	0130426109 4310	LCFF Base Instr Rolling Hills / Materials and Supplies Instr
L22D0028	HEINEMANN PUBLISHING	223.73	223.73	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies Instr
L22D0029	SHIRT LAB, THE	538.75	538.75	0130417109 4310	LCFF Base Instr Ladera Vista / Materials and Supplies Instr
L22D0030	GOPHER SPORT	813.94	813.94	0130421109 4310	LCFF Base Instr Orangethorpe / Materials and Supplies
L22D0031	COMPLETE BUSINESS SYSTEMS	1,297.61	1,297.61	0130225101 4310	LCFF Supplemental Inst Richman / Materials and Supplies
L22D0032	ROCHESTER 100 INC	918.03	918.03	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies Instr
L22D0033	HEINEMANN PUBLISHING	2,533.48	2,533.48	0109411102 4310	Foundation Instr Beechwood / Materials and Supplies Instr
L22D0034	CALIFORNIA MARQUEE	425.00	425.00	0130219101 4310	LCFF Supplemental Instr Maple / Materials and Supplies
L22D0035	RILEY'S FARM	1,767.33	1,767.33	0109411102 4310	Foundation Instr Beechwood / Materials and Supplies Instr
L22D0036	OCEAN INSTITUTE	1,200.00	1,200.00	0111611101 4310	Donation Instr Beechwood / Materials and Supplies Instr
L22M0014	NATURAL GREEN TREE CARE INC	8,150.00	8,150.00	4064650851 6100	Redevelop Pass Through Admin / Sites and Site
L22M0015	PROGRESSIVE SURFACING	19,535.00	19,535.00	4064650851 6200	Redevelop Pass Through Admin / Buildings and Improve of
L22M0016	MONTGOMERY HARDWARE COMPANY	967.07	967.07	0153353859 4363	Maintenance Facilities DC / Materials and Supplies Repairs
L22M0017	MONTGOMERY HARDWARE COMPANY	1,133.55	1,133.55	0153353859 4363	Maintenance Facilities DC / Materials and Supplies Repairs

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L22M0018	SNAGWOLF INC	888.45	888.45	0153353859 4363	Maintenance Facilities DC / Materials and Supplies Repairs
L22M0019	IMAGINAVI INC	5,265.20	5,265.20	0154253829 4362	Custodial Discretionary / Supplies Uniforms
L22M0020	STATE ARCHITECT, DIVISION OF T	1,586.97	1,586.97	4067150851 6200	Facilities / Buildings and Improve of Build
L22M0021	TIME AND ALARM SYSTEM	7,250.00	7,250.00	4067150851 6200	Facilities / Buildings and Improve of Build
L22M0022	PROGRESSIVE SURFACING	17,040.00	17,040.00	4064650851 6200	Redevelop Pass Through Admin / Buildings and Improve of
L22M0023	DAMOE PAINTING	4,202.25	4,202.25	0153353859 5640	Maintenance Facilities DC / Repairs by Vendors
L22M0024	LOWES HIW INC	206.89	206.89	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
L22M0025	R TURNER ASSOCIATES LLC	796.49	796.49	0154253829 4360	Custodial Discretionary / Materials and Supplies Other
L22M0026	PROGRESSIVE SURFACING	31,995.16	31,995.16	4067150851 6200	Facilities / Buildings and Improve of Build
L22M0027	ASTRO PAINTING COMPANY INC	13,700.00	13,700.00	4064650851 6200	Redevelop Pass Through Admin / Buildings and Improve of
L22M0028	IMPERIAL SPRINKLER SUPPLY INC	31,770.43	31,770.43	2167150851 6510	Facilities Improvement / New Equip Greater Than \$10,000
L22M0029	SIGN A RAMA	6,286.40	6,286.40	4064650851 6100	Redevelop Pass Through Admin / Sites and Site
L22M0030	SUNDANCE PAINTING COMPANY	3,480.00	3,480.00	4067150851 6200	Facilities / Buildings and Improve of Build
L22M0031	CITY SERVICE PAVING	5,500.00	5,500.00	4064650851 6200	Redevelop Pass Through Admin / Buildings and Improve of
L22M0032	ARCHITECTURE 9 PLLLP	15,837.19	15,837.19	4067150851 5805	Facilities / Consultants
L22M0033	THOMPSON BUILDING MATERIALS	976.22	976.22	4067150851 6200	Facilities / Buildings and Improve of Build
L22M0034	TEAM INSPECTIONS	48,790.00	48,790.00	4067150851 6200	Facilities / Buildings and Improve of Build
L22M0035	HELLO DIRECT	481.31	481.31	0140155239 4350	Curriculum Development Discret / Materials and Supplies
L22M0036	VILLAGE NURSERIES LP	839.38	839.38	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
L22M0037	DBMC INC	114,795.00	114,795.00	4064650851 6200	Redevelop Pass Through Admin / Buildings and Improve of
L22M0038	BCT ENTERTAINMENT	1,000.00	1,000.00	4064650851 6200	Redevelop Pass Through Admin / Buildings and Improve of
L22R0105	ELLISON EDUCATIONAL EQUIPMENT	284.38	284.38	0130212101 4310	LCFF Supplemental Instr CW / Materials and Supplies Instr
L22R0106	ULINE	159.51	159.51	0130417109 4310	LCFF Base Instr Ladera Vista / Materials and Supplies Instr
L22R0107	DISCOUNT SCHOOL SUPPLY	40.81	40.81	0108655109 4310	Transitional Kinder Instr Dist / Materials and Supplies Inst

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L22R0108	DOCUMENT TRACKING SERVICES LLC	4,840.00	4,840.00	0130252101 5899	LCFF Suppl Instr District / Other Expenses
L22R0109	ADAMS EDUCATIONAL CONSULTING	4,000.00	4,000.00	0138455229 5805	Ed Svcs Instr Staff Dev / Consultants
L22R0110	ACORN MEDIA	86.20	86.20	0140155239 4350	Curriculum Development Discret / Materials and Supplies
L22R0111	CUMMINS ALLISON CORPORATION	261.27	27.99	0153050799 4350	Business Administration DC / Materials and Supplies
			233.28	0153050799 5630	Business Administration DC / Rents and Leases
L22R0112	ACADEMIC THERAPY PUBLICATIONS	587.57	587.57	0113054101 4315	Resource Specialist Program / Materials Test Kits Protocols
L22R0113	NATIONAL SCIENCE TEACHERS ASSO	160.91	160.91	0181222101 4310	Instr Mat Lottery Pacific Inst / Materials and Supplies Instr
L22R0114	AMAZON.COM	115.01	115.01	0153150759 4350	Warehouse DC / Materials and Supplies Office
L22R0115	NEOPOST INC.	378.00	378.00	0152950729 4350	Districtwide Expenditures / Materials and Supplies Office
L22R0116	BADEN SPORTS INC.	573.76	573.76	0130426109 4310	LCFF Base Instr Rolling Hills / Materials and Supplies Instr
L22R0117	PERMA BOUND	53.47	53.47	0181226101 4310	Instr Mat Lottery Rolling Hill / Materials and Supplies Instr
L22R0118	TANGIBLE PLAY INC	149.77	149.77	0108655109 4310	Transitional Kinder Instr Dist / Materials and Supplies Instr
L22R0119	NATIONAL SCIENCE TEACHERS ASSO	529.30	529.30	0140155239 4310	Curriculum Development Discret / Materials and Supplies
L22R0120	FITNESS FINDERS INC	530.68	530.68	0110324109 4310	Reimburse Raymond Disc / Materials and Supplies Instr
L22R0121	BRAINPOP LLC	2,395.00	2,395.00	0181215101 4310	Instr Mat Lottery Golden Hill / Materials and Supplies Instr
L22R0122	MIND INSTITUTE	3,207.42	3,207.42	0130229101 4310	LCFF Suppl Instr Woodcrest / Materials and Supplies Instr
L22R0123	MIND INSTITUTE	3,665.75	3,665.75	0130225101 4310	LCFF Supplemental Inst Richman / Materials and Supplies
L22R0124	COMMITTEE FOR CHILDREN	473.02	473.02	0124854101 4315	SpEd IDEA LocalPreschool Instr / Materials Test Kits
L22R0125	AEROMARK	15.35	15.35	0131655279 4350	Visual Performing Arts Adm Dis / Materials and Supplies
L22R0126	COMPLETE BUSINESS SYSTEMS	1,580.00	1,580.00	0130225101 4310	LCFF Supplemental Inst Richman / Materials and Supplies
L22R0127	AARDVARK CLAY AND SUPPLIES	420.27	420.27	0131655109 4310	Visual Performing Arts Instruc / Materials and Supplies Instr
L22R0128	VANTAGE LEARNING USA LLC	55,000.00	40,000.00	0138455109 4310	Ed Services Instruction / Materials and Supplies Instr
			15,000.00	0150855109 4310	District Testing Instruction / Materials and Supplies Instr
L22R0129	AMPLIFY EDUCATION INC	4,579.04	4,579.04	0181219101 4310	Instr Mat Lottery Maple Instru / Materials and Supplies Instr



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L22R0130	AVID CENTER	4,318.00	4,318.00	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
L22R0131	MOBYMAX	1,295.00	1,295.00	0130220101 4310	LCFF Supplemental Inst Nicolas / Materials and Supplies
L22R0132	PBIS REWARDS	2,000.00	2,000.00	0181217101 4310	Instr Mat Lottery Ladera Instr / Materials and Supplies Instr
L22R0133	PBIS REWARDS	1,880.00	1,880.00	0130229101 4310	LCFF Suppl Instr Woodcrest / Materials and Supplies Instr
L22R0134	CONSTRUCTIVE PLAYTHINGS	326.23	326.23	0109411102 4310	Foundation Instr Beechwood / Materials and Supplies Instr
L22R0135	TREETOP PRODUCTS INC	3,239.99	3,239.99	0111613101 4310	Donation Instruction Fern / Materials and Supplies Instr
L22R0136	SCHOOL SPECIALTY	721.93	721.93	0130413109 4310	LCFF Base Instruction Fern Dr / Materials and Supplies
L22R0137	OFFICE DEPOT BUSINESS SERVICE	935.30	935.30	0130423109 4310	LCFF Base Instruction Parks / Materials and Supplies Instr
L22R0138	CANELA SOFTWARE	1,189.00	1,189.00	0125554341 4310	LEA Medi Cal Reimb Health Svcs / Materials and Supplies
L22R0139	RENAISSANCE LEARNING INC	6,805.00	6,805.00	0130225101 4310	LCFF Supplemental Inst Richman / Materials and Supplies
L22R0140	N2Y	6,825.75	6,825.75	0112154101 4310	Special Day Class MS Instr / Materials and Supplies Instr
L22R0141	KBI AND ASSOCIATES	829.47	829.47	0111629101 4310	Donation Instruction Woodcrest / Materials and Supplies
L22R0142	AMAZON.COM	270.10	270.10	0130423109 4310	LCFF Base Instruction Parks / Materials and Supplies Instr
L22R0143	AMAZON.COM	786.45	786.45	0110323109 4310	Reimburse Parks Disc / Materials and Supplies Instr
L22R0144	KAPLAN SCHOOL SUPPLY	462.88	462.88	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
L22R0145	AMAZON.COM	383.35	383.35	0130423119 4310	LCFF Base Science Parks JrHigh / Materials and Supplies
L22R0146	AMAZON.COM	905.10	63.07	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies Instr
			115.79	0130426109 4310	LCFF Base Instr Rolling Hills / Materials and Supplies Instr
			726.24	0181226101 4310	Instr Mat Lottery Rolling Hill / Materials and Supplies Instr
L22R0147	AMAZON.COM	410.10	410.10	0130423109 4310	LCFF Base Instruction Parks / Materials and Supplies Instr
L22R0148	AMAZON.COM	323.14	323.14	0130423109 4310	LCFF Base Instruction Parks / Materials and Supplies Instr
L22R0149	AMAZON.COM	92.01	92.01	0130423189 4310	LCFF Base Vocal Class Parks / Materials and Supplies Instr
L22R0150	AMAZON.COM	94.28	94.28	0130412109 4310	LCFF Base Instr Commonwealth / Materials and Supplies
L22R0151	AMAZON.COM	129.19	129.19	0111612191 4310	DntnSchool Climate Incent Prgm / Materials and Supplies

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L22R0152	NASCO WEST INC	231.41	231.41	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
L22R0153	AMAZON.COM	102.91	102.91	0130412109 4310	LCFF Base Instr Commonwealth / Materials and Supplies
L22R0154	NASCO WEST INC	1,461.92	1,461.92	0130417109 4310	LCFF Base Instr Ladera Vista / Materials and Supplies Instr
L22R0155	AMAZON.COM	1,070.93	1,070.93	0130217101 4310	LCFF Supplemental Instr LV / Materials and Supplies Instr
L22R0156	NASCO WEST INC	519.61	519.61	0130417109 4310	LCFF Base Instr Ladera Vista / Materials and Supplies Instr
L22R0157	NASCO WEST INC	729.41	729.41	0130417109 4310	LCFF Base Instr Ladera Vista / Materials and Supplies Instr
L22R0158	AMAZON.COM	271.14	271.14	0130423109 4310	LCFF Base Instruction Parks / Materials and Supplies Instr
L22R0159	CULVER NEWLIN INC	790.28	790.28	0130225101 4310	LCFF Supplemental Inst Richman / Materials and Supplies
L22R0160	GOPHER SPORT	612.12	612.12	0130423109 4310	LCFF Base Instruction Parks / Materials and Supplies Instr
L22R0161	AMAZON.COM	103.18	103.18	0130423109 4310	LCFF Base Instruction Parks / Materials and Supplies Instr
L22R0162	VIRCO MANUFACTURING	1,731.93	1,731.93	0130425109 4310	LCFF Base Instruction Richman / Materials and Supplies
L22R0164	RCN TECHNOLOGIES	448.24	448.24	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies
L22R0165	BSN SPORTS	509.23	509.23	0130423109 4310	LCFF Base Instruction Parks / Materials and Supplies Instr
L22R0166	SOUTHWEST SCHOOL SUPPLY	452.23	452.23	0142054201 4350	Special Ed Administration / Materials and Supplies Office
L22R0167	CDW.G	72.19	72.19	0130410109 4310	LCFF Base Instr Acacia / Materials and Supplies Instr
L22R0168	LAKESHORE LEARNING	244.27	244.27	0109411102 4310	Foundation Instr Beechwood / Materials and Supplies Instr
L22R0169	DICK BLICK ART MATERIALS	546.08	546.08	0130417109 4310	LCFF Base Instr Ladera Vista / Materials and Supplies Instr
L22R0170	AMAZON.COM	75.41	75.41	0130220101 4310	LCFF Supplemental Inst Nicolas / Materials and Supplies
L22R0171	AMAZON.COM	282.97	282.97	0108655109 4310	Transitional Kinder Instr Dist / Materials and Supplies Instr
L22R0172	AMAZON.COM	779.68	779.68	0130418109 4310	LCFF Base Instr Laguna Road / Materials and Supplies
L22R0173	AMAZON.COM	402.82	402.82	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
L22R0174	AMAZON.COM	75.22	75.22	0130220101 4310	LCFF Supplemental Inst Nicolas / Materials and Supplies
L22R0175	AMAZON.COM	570.04	570.04	0111627101 4310	After School Program Sunset Ln / Materials and Supplies
L22R0176	SCHOOL SPECIALTY	127.81	127.81	0111627101 4310	After School Program Sunset Ln / Materials and Supplies

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L22R0177	AMAZON.COM	96.92	96.92	0112154101 4310	Special Day Class MS Instr / Materials and Supplies Instr
L22R0178	GOPHER SPORT	256.98	256.98	0130417129 4310	LCFF Base Physical Educ LV / Materials and Supplies Instr
L22R0179	HOUGHTON MIFFLIN COMPANY	8,242.88	8,242.88	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies Instr
L22R0180	SCHOLASTIC MAGAZINES	5,960.80	5,960.80	0130217101 4310	LCFF Supplemental Instr LV / Materials and Supplies Instr
L22R0181	DICK BLICK ART MATERIALS	275.85	275.85	0108655109 4310	Transitional Kinder Instr Dist / Materials and Supplies Inst
L22R0182	S&S WORLDWIDE INC	632.37	632.37	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
L22R0183	S&S WORLDWIDE INC	310.69	310.69	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
L22R0184	KAPLAN SCHOOL SUPPLY	1,318.69	1,318.69	0109411102 4310	Foundation Instr Beechwood / Materials and Supplies Instr
L22R0185	PERSONNEL COMMISSIONERS ASSOCI	40.00	40.00	0152258749 5310	Personnel Commission Discret / Dues and Memberships
L22R0186	SOCIETY FOR HUMAN RESOURCE MAN	199.00	199.00	0152258749 5310	Personnel Commission Discret / Dues and Memberships
L22R0187	CODESP	2,050.00	2,050.00	0152258749 5310	Personnel Commission Discret / Dues and Memberships
L22R0188	HASKELL, CHARLES CHRISTOPHER	20,000.00	20,000.00	0140955249 5805	Info Systems Serv Media DC / Consultants
L22R0189	AMAZON.COM	108.80	108.80	0108655109 4310	Transitional Kinder Instr Dist / Materials and Supplies Inst
L22R0190	REALLY GOOD STUFF	113.30	113.30	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies Instr
L22R0191	DELPHI CREATIVITY GROUP	659.23	659.23	0130417109 4310	LCFF Base Instr Ladera Vista / Materials and Supplies Instr
L22R0192	NEOPOST INC.	922.50	922.50	0152950729 5899	Districtwide Expenditures / Other Expenses
L22R0193	DICK BLICK ART MATERIALS	535.86	535.86	0130420109 4310	LCFF Base Instruction Nicolas / Materials and Supplies
L22R0194	DICK BLICK ART MATERIALS	948.31	948.31	0131655109 4310	Visual Performing Arts Instruc / Materials and Supplies Inst
L22R0195	AEROMARK	24.30	24.30	0153050799 4350	Business Administration DC / Materials and Supplies
L22R0196	CALIFORNIA CHILD DEVELOPMENT	750.00	750.00	1231019101 5310	Preschool Instruction / Dues and Memberships
L22R0197	KONICA MINOLTA BUSINESS SOLUTI	4,000.00	4,000.00	0151955769 5800	Copy Center Discretionary / Other Contracted Services
L22R0198	PEARSON EDUCATION INC	1,720.33	1,720.33	0181250101 4310	Lottery Textbook Instr Exp / Materials and Supplies Instr
L22R0199	CULVER NEWLIN INC	5,931.34	5,931.34	0130417109 6410	LCFF Base Instr Ladera Vista / New Equip Less Than
L22R0200	AMAZON.COM	493.83	27.37	0152657719 4350	Superintendent Discret / Materials and Supplies Office

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**BOARD OF TRUSTEES MEETING 08/22/2017**

FROM 07/07/2017 TO 08/03/2017

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
L22R0200	*** CONTINUED ***				
			466.46	0152657719 6410	Superintendent Discret / New Equip Less Than \$10,000
L22R0201	FORTNET SECURITY INC	5,365.00	5,365.00	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies
L22R0202	CALIFORNIA SCHOOL PERSONNEL	800.00	800.00	0152258749 5310	Personnel Commission Discret / Dues and Memberships
L22R0203	INTERNATIONAL PERSONNEL MGMNT	397.00	397.00	0152258749 5310	Personnel Commission Discret / Dues and Memberships
L22R0204	FRONTLINE TECHNOLOGIES GROUP L	19,673.68	19,673.68	0155351749 5800	Cert Personnel Admin Sub Call / Other Contracted Services
L22R0205	SPELLINGCITY.COM INC	827.75	827.75	0130212101 4310	LCFF Supplemental Instr CW / Materials and Supplies Instr
L22R0206	BRAINPOP LLC	3,090.00	3,090.00	0130212101 4310	LCFF Supplemental Instr CW / Materials and Supplies Instr
L22R0207	MCGRAW HILL EDUCATION INC	2,156.40	2,156.40	0130212101 4310	LCFF Supplemental Instr CW / Materials and Supplies Instr
L22R0208	RENAISSANCE LEARNING INC	2,159.25	2,159.25	0130212101 4310	LCFF Supplemental Instr CW / Materials and Supplies Instr
L22R0209	NEWSELA INC	2,250.00	2,250.00	0130227101 4310	LCFF Suppl Instr Sunset Lane / Materials and Supplies
L22R0210	FORTNET SECURITY INC	22,458.00	22,458.00	0140955249 5810	Info Systems Serv Media DC / Data Processing Services
L22R0211	PERMA BOUND	4,499.17	4,499.17	0111630101 4310	Donation Discretionary Fislser / Materials and Supplies Instr
L22R0212	ACHIEVE3000 INC	1,850.00	1,850.00	0130212101 4310	LCFF Supplemental Instr CW / Materials and Supplies Instr
L22R0213	MORRIS, JOHN	250.00	250.00	1208255821 5805	Child Devel Operations Central / Consultants
L22R0214	FULLERTON CHAMBER OF COMMERCE	550.00	550.00	0152657719 5310	Superintendent Discret / Dues and Memberships
L22R0215	CDW.G	467.61	467.61	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies
L22R0216	ORANGE COUNTY SCHOOL BOARDS AS	125.00	125.00	0152557709 5310	Board Discret / Dues and Memberships
L22R0217	ASSOC OF CA SCHOOL ADMINISTRAT	1,857.40	1,857.40	0152657719 5310	Superintendent Discret / Dues and Memberships
L22R0218	STATE WATER RESOURCES CONTROL	1,900.00	1,900.00	0154653821 5504	Utilities / Utilities Water
L22R0219	ORANGE CNTY DEPARTMENT OF EDUC	74,772.00	74,772.00	0153050799 5810	Business Administration DC / Data Processing Services
L22R0220	FULLERTON, CITY OF	51,000.00	51,000.00	0153750799 5899	Business Administration DC / Other Expenses
L22R0221	VENTURE PACIFIC INSURANCE SERV	86,333.00	86,333.00	6852458741 5450	Workers Comp Admin / Insurance Premiums
L22R0222	TERRAPIN SOFTWARE	305.76	305.76	0108655109 4310	Transitional Kinder Instr Dist / Materials and Supplies Inst

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L22R0223	STARFALL EDUCATION	270.00	270.00	0130219101 4310	LCFF Supplemental Instr Maple / Materials and Supplies
L22R0224	RENAISSANCE LEARNING INC	17,772.25	17,772.25	0130227101 4310	LCFF Suppl Instr Sunset Lane / Materials and Supplies
L22R0225	AMAZON.COM	558.55	558.55	0111627101 4310	After School Program Sunset Ln / Materials and Supplies
L22R0226	AMAZON.COM	920.66	920.66	1208255101 4310	Child Developmnt Instr Central / Materials and Supplies
L22R0227	AMAZON.COM	553.73	553.73	0132952101 4310	Afr Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Instr
L22R0228	CASHIN, KRISTINA	366.63	366.63	0152258749 5885	Personnel Commission Discret / Classified Employees
L22R0229	AMAZON.COM	902.61	902.61	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
L22R0230	AMAZON.COM	79.95	27.99	0130423109 4310	LCFF Base Instruction Parks / Materials and Supplies Instr
			51.96	0153150759 4350	Warehouse DC / Materials and Supplies Office
L22R0231	AMAZON.COM	913.55	913.55	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
L22R0232	SOUTHWEST SCHOOL SUPPLY	54.84	54.84	1231019271 4350	Preschool Administration / Materials and Supplies Office
L22R0233	FUN AND FUNCTION	241.49	241.49	0111627101 4310	After School Program Sunset Ln / Materials and Supplies
L22R0234	DEPARTMENT OF SOCIAL SERVICES	484.00	484.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
L22R0235	AMAZON.COM	609.80	609.80	1208255101 4310	Child Developmnt Instr Central / Materials and Supplies
L22R0236	DEPARTMENT OF SOCIAL SERVICES	242.00	242.00	1208155101 4310	Preschool Instruction / Materials and Supplies Instr
L22R0237	DEPARTMENT OF SOCIAL SERVICES	242.00	242.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
L22R0238	SOLIDARITY	898.85	898.85	0132952101 4310	Afr Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Instr
L22R0239	DEPARTMENT OF SOCIAL SERVICES	484.00	484.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
L22R0240	DEPARTMENT OF SOCIAL SERVICES	242.00	242.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
L22R0241	SOLIDARITY	1,003.29	1,003.29	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
L22R0242	BARNES AND NOBLE INC	331.87	331.87	0181227101 4310	Instr Mat Lottery Sunset Instr / Materials and Supplies Instr
L22R0243	AMAZON.COM	765.99	765.99	1208255101 4310	Child Developmnt Instr Central / Materials and Supplies
L22R0244	AMAZON.COM	287.38	287.38	1208255101 4310	Child Developmnt Instr Central / Materials and Supplies
L22R0245	SCHOOLSIN	404.01	404.01	0108655109 4310	Transitional Kinder Instr Dist / Materials and Supplies Instr

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L22R0246	AMAZON.COM	32.31	32.31	1208255271 4350	Child Developmnt Admin Central / Materials and Supplies
L22R0247	NATURE WATCH	197.04	197.04	1208255101 4310	Child Developmnt Instr Central / Materials and Supplies
L22R0248	S&S WORLDWIDE INC	143.21	143.21	1208255101 4310	Child Developmnt Instr Central / Materials and Supplies
L22R0249	NASCO WEST INC	159.20	159.20	1208255101 4310	Child Developmnt Instr Central / Materials and Supplies
L22R0250	ASSOC OF CA SCHOOL ADMINISTRAT	1,910.00	1,910.00	0152055779 5310	Education Services Discret / Dues and Memberships
L22R0251	AMAZON.COM	1,265.85	1,265.85	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
L22R0252	ATTAINMENT COMPANY INC	96.59	96.59	0150454391 4310	Sp Ed Mental Hlth Guidance / Materials and Supplies Instr
L22R0253	UZBL LLC	1,540.83	1,540.83	0130217101 4310	LCFF Supplemental Instr LV / Materials and Supplies Instr
L22R0254	AMAZON.COM	81.94	81.94	0110327109 4310	Reimburse Sunset Lane Disc / Materials and Supplies Instr
L22R0255	SCHOOL HEALTH CORPORATION	126.83	126.83	0130426109 4310	LCFF Base Instr Rolling Hills / Materials and Supplies Instr
L22R0256	AMAZON.COM	310.64	310.64	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
L22R0257	LAKESHORE LEARNING	870.41	870.41	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
L22R0258	ACORN PAPER PRODUCTS COMPANY I	390.54	390.54	0153150759 4350	Warehouse DC / Materials and Supplies Office
L22R0259	BAILEY MANUFACTURING COMPANY	234.01	234.01	0112154101 4310	Special Day Class MS Instr / Materials and Supplies Instr
L22R0260	EDUCATION PRODUCTS AND SERVICE	5,161.67	3,321.97 1,839.70	4064650851 4310 4064650851 6100	Redevelp Pass Through Admin / Materials and Supplies Redevelp Pass Through Admin / Sites and Site
L22R0261	TOBII DYNAVOX LLC	2,507.40	2,507.40	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
L22R0262	APPLE COMPUTER INC	214.42	214.42	0130212101 4310	LCFF Supplemental Instr CW / Materials and Supplies Instr
L22R0263	GOV CONNECTION	330.63	330.63	0153150759 4350	Warehouse DC / Materials and Supplies Office
L22R0264	AMAZON.COM	150.25	150.25	0150454101 4310	Sp Ed Mental Hlth Supp Instr / Materials and Supplies Instr
L22R0265	AMAZON.COM	69.66	69.66	0130225101 4310	LCFF Supplemental Inst Richman / Materials and Supplies
L22R0266	AMAZON.COM	30.15	30.15	0124854101 4310	SpEd IDEA LocalPreschool Instr / Materials and Supplies
L22R0267	S&S WORLDWIDE INC	788.68	788.68	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
L22R0268	S&S WORLDWIDE INC	823.65	823.65	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr

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L22R0269	S&S WORLDWIDE INC	1,130.74	1,130.74	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
L22R0270	S&S WORLDWIDE INC	675.65	675.65	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
L22R0271	S&S WORLDWIDE INC	1,845.89	1,845.89	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
L22R0272	S&S WORLDWIDE INC	2,217.60	2,217.60	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
L22R0273	S&S WORLDWIDE INC	871.81	871.81	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
L22R0274	S&S WORLDWIDE INC	721.27	721.27	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
L22R0275	S&S WORLDWIDE INC	821.45	821.45	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
L22R0276	S&S WORLDWIDE INC	528.83	528.83	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
L22R0277	S&S WORLDWIDE INC	534.03	534.03	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
L22R0278	S&S WORLDWIDE INC	262.59	262.59	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
L22R0279	S&S WORLDWIDE INC	483.63	483.63	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
L22R0280	AMAZON.COM	47.11	47.11	0153150759 4350	Warehouse DC / Materials and Supplies Office
L22R0281	AMAZON.COM	57.19	57.19	0130421109 4310	LCFF Base Instr Orangethorpe / Materials and Supplies
L22R0282	STAPLES ADVANTAGE	1,008.50	504.25	0130423109 4310	LCFF Base Instruction Parks / Materials and Supplies Instr
			504.25	0130423189 4310	LCFF Base Vocal Class Parks / Materials and Supplies Instr
L22R0283	PBIS REWARDS	2,402.50	2,402.50	0130221101 4310	LCFF Suppl Instr Orangethorpe / Materials and Supplies
L22R0284	DISCOUNT SCHOOL SUPPLY	790.22	790.22	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
L22R0285	BALLARD AND TIGHE PUBLISHERS	466.29	466.29	0108852101 4310	Dual Immersion District Instr / Materials and Supplies Instr
L22R0286	HEINEMANN PUBLISHING	5,779.13	5,779.13	0130252101 4310	LCFF Suppl Instr District / Materials and Supplies Instr
L22R0287	MORALES, ELIZABETH	210.00	210.00	0150855109 4310	District Testing Instruction / Materials and Supplies Instr
L22R0288	NASCO WEST INC	52.98	52.98	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
L22R0289	KAPLAN SCHOOL SUPPLY	196.34	196.34	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
L22R0290	PEARSON ASSESSMENT INC	9,964.61	9,964.61	0114154101 4315	Designated Instr Serv Severe / Materials Test Kits Protocols
L22R0291	PEARSON ASSESSMENT INC	1,586.09	1,586.09	0125554101 4315	LEA Medi Cal Reimb Instr / Materials Test Kits Protocols

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L22R0292	PEARSON ASSESSMENT INC	5,389.42	5,389.42	0125554101 4315	LEA Medi Cal Reimb Instr / Materials Test Kits Protocols
L22R0293	LEGO EDUCATION	91.89	91.89	0130212101 4310	LCFF Supplemental Instr CW / Materials and Supplies Instr
L22R0294	PRO ED	7,020.27	7,020.27	0125554101 4315	LEA Medi Cal Reimb Instr / Materials Test Kits Protocols
L22R0295	THINKING MOVES	213.66	213.66	0150454101 4310	Sp Ed Mental Hlth Supp Instr / Materials and Supplies Instr
L22R0296	SOUTHWEST SCHOOL SUPPLY	195.14	195.14	1208255101 4310	Child Developmnt Instr Central / Materials and Supplies
L22R0297	RECESS REVOLUTION	300.00	300.00	1208255821 5805	Child Devel Operations Central / Consultants
L22R0298	NEWSOLA INC	8,350.00	8,350.00	0130217101 4310	LCFF Supplemental Instr LV / Materials and Supplies Instr
L22R0299	CALIFORNIA SCHOOL BOARDS ASSOC	3,695.00	923.75	0152055779 5310	Education Services Discret / Dues and Memberships
			923.75	0152151749 5310	Personnel Serv Certificated DC / Dues and Memberships
			923.75	0152757789 5310	Administrative Assistant DC / Dues and Memberships
			923.75	0153750799 5310	Business Administration DC / Dues and Memberships
L22R0300	WOLF, ROCHELLE	906.42	81.99	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies Instr
			648.26	0130229101 4310	LCFF Suppl Instr Woodcrest / Materials and Supplies Instr
			85.56	0130429109 4310	LCFF Base Instr Woodcrest / Materials and Supplies Instr
			90.61	0130429279 4350	LCFF Base Admin Woodcrest / Materials and Supplies
L22R0301	SOUTHWEST SCHOOL SUPPLY	232.65	232.65	0142054201 4350	Special Ed Administration / Materials and Supplies Office
L22R0302	RUSIEWSKI, MICHELE	112.60	112.60	0131655109 4310	Visual Performing Arts Instruc / Materials and Supplies Inst
L22R0303	DICK BLICK ART MATERIALS	280.82	280.82	1208255101 4310	Child Developmnt Instr Central / Materials and Supplies
L22R0304	DICK BLICK ART MATERIALS	544.36	544.36	0132952101 4310	Afrt Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Inst
L22R0305	CA COMMISSION ON TEACHER CREDE	1,300.00	1,300.00	0135555223 5310	BTSA Staff Development / Dues and Memberships
L22R0306	NATIONAL ASSOC FOR GIFTED CHIL	109.00	109.00	0111555103 5310	Gifted and Talented Education / Dues and Memberships
L22R0307	ASSOC OF CA SCHOOL ADMINISTRAT	300.00	300.00	0152657719 5210	Superintendent Discret / Conferences and Meetings
L22R0308	SANDY 'SPIN' SLADE INC	838.01	838.01	0132952101 4310	Afrt Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Inst
L22R0309	OFFICE DEPOT BUSINESS SERVICE	22.62	22.62	0142054201 4350	Special Ed Administration / Materials and Supplies Office
L22R0310	DISCOUNT SCHOOL SUPPLY	463.69	463.69	1208255101 4310	Child Developmnt Instr Central / Materials and Supplies



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L22R0311	DISCOUNT SCHOOL SUPPLY	570.26	570.26	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
L22R0312	STAPLES ADVANTAGE	333.62	333.62	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
L22R0313	DISCOUNT SCHOOL SUPPLY	478.74	478.74	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
L22R0314	DICK BLICK ART MATERIALS	336.27	336.27	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
L22R0315	SCHOLASTIC MAGAZINES	486.31	486.31	0181227101 4310	Instr Mat Lottery Sunset Instr / Materials and Supplies Inst
L22R0316	RENAISSANCE LEARNING INC	6,245.00	6,245.00	0109411102 4310	Foundation Instr Beechwood / Materials and Supplies Instr
L22R0317	FULLERTON JOINT UHSD	623.40	623.40	0111611101 4310	Donation Instr Beechwood / Materials and Supplies Instr
L22R0318	SCHOLASTIC MAGAZINES	4,830.31	4,830.31	0130215101 4310	LCFF Suppl Instr Golden Hill / Materials and Supplies Instr
L22S0001	VERITIV OPERATING COMPANY	20,776.54	20,776.54	0100000000 9320	Unrestricted / Stores
L22S0002	SCHOOL HEALTH CORPORATION	1,529.62	1,529.62	0100000000 9320	Unrestricted / Stores
L22V0013	HONDO COMPANY INC	20,772.00	2,690.00	0110317109 6510	Reimburse Ladera Disc / New Equip Greater Than \$10,000
			17,692.00	0111617271 6510	Donation Admin Ladera Vista / New Equip Greater Than
			390.00	0130417279 6510	LCFF Base Admin Ladera Vista / New Equip Greater Than
L22V0014	HOVERCAM	4,339.10	4,339.10	0140955249 6410	Info Systems Serv Media DC / New Equip Less Than
L22V0015	CDW.G	13,306.41	2,633.38	0130411109 4310	LCFF Base Instr Beechwood / Materials and Supplies Instr
			10,673.03	0130411109 6410	LCFF Base Instr Beechwood / New Equip Less Than
L22V0016	GEARY PACIFIC SUPPLY	3,517.93	3,517.93	0153353859 6450	Maintenance Facilities DC / Repl Equip Less Than \$10,000
L22V0017	CDW.G	3,398.78	724.83	0153750799 4350	Business Administration DC / Materials and Supplies
			2,673.95	0153750799 6450	Business Administration DC / Repl Equip Less Than
L22V0018	HOME DEPOT, THE	1,615.17	1,615.17	0153353819 6410	Plant Maintenance DC / New Equip Less Than \$10,000
L22V0019	CDW.G	4,450.12	205.85	0130220101 4310	LCFF Supplemental Inst Nicolas / Materials and Supplies
			4,244.27	0130220101 6410	LCFF Supplemental Inst Nicolas / New Equip Less Than
L22V0020	FLINN SCIENTIFIC	547.54	547.54	0130217101 6410	LCFF Supplemental Instr LV / New Equip Less Than
L22V0021	GLASBY MAINTENANCE SUPPLY COMP	2,813.35	2,813.35	0154253829 6410	Custodial Discretionary / New Equip Less Than \$10,000
L22V0022	SCOTT OVERHEAD DOORS AND DOCK	2,437.00	2,437.00	4067150851 6200	Facilities / Buildings and Improve of Build

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L22V0023	SIGLER WHOLESALE DISTRIBUTORS	579.70	579.70	0153353819 6410	Plant Maintenance DC / New Equip Less Than \$10,000
L22V0024	SPHEREO INC	2,004.13	64.64	0108655109 4310	Transitional Kinder Instr Dist / Materials and Supplies Inst
			1,939.49	0108655109 6410	Transitional Kinder Instr Dist / New Equip Less Than
L22V0025	FORMLABS INC.	5,711.93	5,711.93	0130252271 6410	LCFF Suppl Admin District / New Equip Less Than
L22V0026	FORMLABS INC.	5,065.43	405.79	0140955249 4310	Info Systems Serv Media DC / Materials and Supplies Instr
			4,659.64	0140955249 6410	Info Systems Serv Media DC / New Equip Less Than
L22V0027	ADVANTECH CORPORATION	1,273.86	1,273.86	0140955249 6410	Info Systems Serv Media DC / New Equip Less Than
L22V0028	MATSMATSMATS.COM	511.81	511.81	0111627101 6410	After School Program Sunset Ln / New Equip Less Than
L22V0029	CULVER NEWLIN INC	7,601.86	5,154.32	4067150851 4350	Facilities / Materials and Supplies Office
			2,447.54	4067150851 6410	Facilities / New Equip Less Than \$10,000
L22V0030	CULVER NEWLIN INC	3,990.02	2,979.32	0111628101 4310	Donation Instr Valencia Park / Materials and Supplies Instr
			1,010.70	0111628101 6410	Donation Instr Valencia Park / New Equip Less Than
L22V0031	CDW.G	1,663.30	329.17	0130225101 4310	LCFF Supplemental Inst Richman / Materials and Supplies
			1,334.13	0130225101 6410	LCFF Supplemental Inst Richman / New Equip Less Than
L22V0032	CDW.G	4,991.54	966.52	0111627101 4310	After School Program Sunset Ln / Materials and Supplies
			2,690.89	0111627101 6410	After School Program Sunset Ln / New Equip Less Than
			1,334.13	2567127859 6410	Facilities Improvement Sunset / New Equip Less Than
L22V0033	APPLE COMPUTER INC	2,157.83	37.66	0130220101 4310	LCFF Supplemental Inst Nicolas / Materials and Supplies
			2,120.17	0130220101 6410	LCFF Supplemental Inst Nicolas / New Equip Less Than
L22V0034	APPLE COMPUTER INC	22,628.07	22,628.07	0130220101 6410	LCFF Supplemental Inst Nicolas / New Equip Less Than
L22V0035	AUTISM PRODUCTS.COM	1,822.68	1,822.68	0111627101 6410	After School Program Sunset Ln / New Equip Less Than
L22V0036	SOUTHPAW ENTERPRISES	915.56	371.34	0111627101 4310	After School Program Sunset Ln / Materials and Supplies
			544.22	0111627101 6410	After School Program Sunset Ln / New Equip Less Than
L22V0037	SOUTHPAW ENTERPRISES	1,676.07	1,676.07	0111627101 6410	After School Program Sunset Ln / New Equip Less Than
L22V0038	HALDEMAN INC	754.25	754.25	0154253829 6450	Custodial Discretionary / Repl Equip Less Than \$10,000
L22V0039	AARDVARK CLAY AND SUPPLIES	1,479.88	1,479.88	0131655109 6410	Visual Performing Arts Instruc / New Equip Less Than

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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>
L22V0040	APPLE COMPUTER INC	3,181.40	664.35	0130217101 4310	LCFF Supplemental Instr LV / Materials and Supplies Instr
			2,517.05	0130217101 6410	LCFF Supplemental Instr LV / New Equip Less Than
L22V0041	B AND H PHOTO VIDEO INC	674.04	674.04	0140955249 6410	Info Systems Serv Media DC / New Equip Less Than
L22V0042	CULVER NEWLIN INC	19,615.64	8,878.89	8152451741 4350	Property and Liability / Materials and Supplies Office
			10,736.75	8152451741 6450	Property and Liability / Repl Equip Less Than \$10,000
L22V0043	AZTEC CONTAINER	7,894.40	4,000.00	0111610851 6200	Donation Facilities Acacia / Buildings and Improve of
			3,894.40	4064650851 6200	Redevelop Pass Through Admin / Buildings and Improve of
L22V0044	SUPPLY MASTER	687.45	687.45	0142054201 6450	Special Ed Administration / Repl Equip Less Than \$10,000
L22V0045	DEMCO INC	3,078.40	985.92	0130421109 4310	LCFF Base Instr Orangethorpe / Materials and Supplies
			2,092.48	0130421109 6410	LCFF Base Instr Orangethorpe / New Equip Less Than
L22V0046	CULVER NEWLIN INC	5,631.02	5,631.02	0111616101 6410	Donation Instruction Hermosa / New Equip Less Than
L22V0047	B AND M LAWN GARDEN	2,399.42	2,399.42	0154753849 6410	Grounds Discretionary / New Equip Less Than \$10,000
L22V0048	QUICK CRETE PRODUCTS CORP	4,987.75	4,987.75	4064650851 6200	Redevelop Pass Through Admin / Buildings and Improve of
L22V0049	COLUMBIA CASCADE COMPANY	3,637.00	3,637.00	4064650851 6200	Redevelop Pass Through Admin / Buildings and Improve of
L22V0050	ESPECIAL NEEDS	3,461.19	436.23	0111627101 4310	After School Program Sunset Ln / Materials and Supplies
			3,024.96	0111627101 6410	After School Program Sunset Ln / New Equip Less Than
L22X0145	VERIZON WIRELESS	850.00	850.00	0152055779 5900	Education Services Discret / Communications
L22X0146	COSTCO WHOLESALE	1,500.00	1,500.00	0152055779 4350	Education Services Discret / Materials and Supplies Office
L22X0147	SMART AND FINAL STORES CORPORA	750.00	750.00	0152055779 4350	Education Services Discret / Materials and Supplies Office
L22X0148	VERIZON WIRELESS	9,000.00	9,000.00	1208555271 5900	Fee Based Childcare Admin / Communications
L22X0149	VERIZON WIRELESS	2,400.00	2,400.00	1208555271 5900	Fee Based Childcare Admin / Communications
L22X0150	VERIZON WIRELESS	5,000.00	5,000.00	0132952101 5900	Aftr Schl Ed Sfty Grt Cohort 6 / Communications
L22X0151	VERIZON WIRELESS	2,800.00	2,800.00	0132952101 5900	Aftr Schl Ed Sfty Grt Cohort 6 / Communications
L22X0152	VERIZON WIRELESS	6,000.00	6,000.00	1208255271 5900	Child Developmnt Admin Central / Communications
L22X0153	SOUTHERN CALIFORNIA EDISON	1,750,000.00	1,700,000.00	0154653821 5502	Utilities / Utilities Electricity

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 08/22/2017

FROM 07/07/2017 TO 08/03/2017

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
L22X0153	*** CONTINUED ***				
			50,000.00	0160690371 5502	Food Services / Utilities Electricity
L22X0154	ALL CITY MANAGEMENT SERVICE	13,025.00	13,025.00	0153750799 5899	Business Administration DC / Other Expenses
L22X0155	AT&T	87,000.00	87,000.00	0154653821 5900	Utilities / Communications
L22X0156	BEST BEST AND KRIEGER LLP	5,000.00	5,000.00	0153750799 5825	Business Administration DC / Legal Assistance
L22X0157	CALIFORNIA SCHOOL BOARDS ASSOC	3,520.00	880.00	0152055779 5310	Education Services Discret / Dues and Memberships
			880.00	0152151749 5310	Personnel Serv Certificated DC / Dues and Memberships
			880.00	0152757789 5310	Administrative Assistant DC / Dues and Memberships
			880.00	0153750799 5310	Business Administration DC / Dues and Memberships
L22X0158	CHALK SCHOOLS	2,400.00	2,400.00	0153050799 5899	Business Administration DC / Other Expenses
L22X0159	FULLERTON WATER DEPARTMENT, CI	253,000.00	250,000.00	0154653821 5504	Utilities / Utilities Water
			3,000.00	0160690371 5504	Food Services / Utilities Water
L22X0160	DISCOVERY BENEFITS INC	2,500.00	2,500.00	0153050799 5899	Business Administration DC / Other Expenses
L22X0161	FEDERAL EXPRESS CORP	2,500.00	2,500.00	0152950729 5901	Districtwide Expenditures / Communications Postage
L22X0162	M G DISPOSAL SYSTEMS	153,000.00	145,000.00	0154653821 5506	Utilities / Utilities Trash Disposal
			8,000.00	0160690371 5506	Food Services / Utilities Trash Disposal
L22X0163	NIGRO AND NIGRO PC	47,160.00	47,160.00	0152550739 5835	Districtwide Financial Audit / Audit
L22X0164	ORANGE CNTY DEPARTMENT OF EDUC	4,000.00	4,000.00	0152950729 5800	Districtwide Expenditures / Other Contracted Services
L22X0165	SOUTHERN CALIFORNIA NEWS GROUP	450.00	450.00	0153050799 5830	Business Administration DC / Legal Advertising
L22X0166	SOUTHERN CALIFORNIA NEWS GROUP	1,500.00	1,500.00	0153750799 5830	Business Administration DC / Legal Advertising
L22X0167	ORANGE COUNTY SANITATION DISTR	23,000.00	23,000.00	0154653821 5504	Utilities / Utilities Water
L22X0168	PARKER AND COVERT LLP	30,000.00	30,000.00	0153750799 5825	Business Administration DC / Legal Assistance
L22X0169	SCHOOL SERVICES OF CALIFORNIA	3,660.00	3,660.00	0153750799 5310	Business Administration DC / Dues and Memberships
L22X0170	SECTRAN SECURITY INC	5,500.00	5,500.00	0152950729 5899	Districtwide Expenditures / Other Expenses
L22X0171	SMARTETOOLS INC	36,000.00	36,000.00	0153050799 5810	Business Administration DC / Data Processing Services

**FULLERTON ELEMENTARY**  
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FROM 07/07/2017 TO 08/03/2017

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
L22X0172	U S POSTAL SERVICE	5,000.00	5,000.00	0152950729 5901	Districtwide Expenditures / Communications Postage
L22X0173	VERIZON WIRELESS	1,000.00	1,000.00	0153750799 5900	Business Administration DC / Communications
L22X0174	TOTALFUNDS BY HASLER	47,500.00	2,500.00	0152950729 4350	Districtwide Expenditures / Materials and Supplies Office
			45,000.00	0152950729 5901	Districtwide Expenditures / Communications Postage
L22X0175	SOUTHWEST SCHOOL SUPPLY	500.00	500.00	0152258749 4350	Personnel Commission Discret / Materials and Supplies
L22X0176	ST JUDE HERITAGE HEALTH FOUNDA	7,000.00	7,000.00	0152258749 5875	Personnel Commission Discret / Medical Examinations
L22X0177	WMHS VERNON CA	135.00	135.00	0151354341 5800	Health Services / Other Contracted Services
L22X0178	FLORES, EMY	1,500.00	1,500.00	0152055779 5900	Education Services Discret / Communications
L22X0179	SOUTHWEST SCHOOL SUPPLY	3,000.00	1,000.00	0153050799 4350	Business Administration DC / Materials and Supplies
			2,000.00	0153750799 4350	Business Administration DC / Materials and Supplies
L22X0180	EMSER TILE LLC	2,000.00	2,000.00	0131655109 4310	Visual Performing Arts Instruc / Materials and Supplies Inst
L22X0181	HOLLANDER GLASS INC	3,000.00	3,000.00	0131655109 4310	Visual Performing Arts Instruc / Materials and Supplies Inst
L22X0182	STAPLES 0025724519	1,000.00	1,000.00	0153050799 4350	Business Administration DC / Materials and Supplies
L22X0183	SOUTHWEST SCHOOL SUPPLY	22,500.00	500.00	0109418102 4310	Foundation Instr Laguna Road / Materials and Supplies
			2,500.00	0111618101 4310	Donation Instruction Laguna Rd / Materials and Supplies
			12,000.00	0130218101 4310	LCFF Suppl Instr Laguna Road / Materials and Supplies
			7,500.00	0130418109 4310	LCFF Base Instr Laguna Road / Materials and Supplies
L22X0184	STAPLES 0025724519	500.00	500.00	0152258749 4350	Personnel Commission Discret / Materials and Supplies
L22X0185	BUENA PARK PLAQUE AND TROPHY	600.00	600.00	0152258749 5895	Personnel Commission Discret / Service Awards
L22X0186	OCCUPATIONAL HEALTH CENTERS OF	5,000.00	5,000.00	0152258749 5875	Personnel Commission Discret / Medical Examinations
L22X0187	CDT INC	2,200.00	2,200.00	0152258749 5875	Personnel Commission Discret / Medical Examinations
L22X0188	SHAW HR CONSULTING INC	3,000.00	3,000.00	0152258749 5875	Personnel Commission Discret / Medical Examinations
L22X0189	ATKINSON ANDELSON LOYA RUDD RO	10,000.00	10,000.00	0152258749 5825	Personnel Commission Discret / Legal Assistance
L22X0190	STATE OF CALIFORNIA	12,000.00	12,000.00	0152258749 5880	Personnel Commission Discret / Fingerprinting
L22X0191	VERIZON WIRELESS	1,000.00	1,000.00	0152258749 5900	Personnel Commission Discret / Communications

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 08/22/2017**

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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>
L22X0192	DAHL, KATIE M	10,000.00	10,000.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
L22X0193	SCHMALFELD, MATTHEW ROBERT	10,000.00	10,000.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
L22X0194	GIBSON, KYLE ANDREW	10,000.00	10,000.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
L22X0195	PLOEHN, CALEB D	5,000.00	5,000.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
L22X0196	LOC, LARRY	6,000.00	6,000.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
L22X0197	RILEY, CHAD	6,000.00	6,000.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
L22X0198	ROUNTREE, ROSIE	8,400.00	8,400.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
L22X0199	WARD, ELIZABETH	5,000.00	5,000.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
L22X0200	GARZA, SAMUEL R.	8,400.00	8,400.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
L22X0201	CUARA, FIORELLA	6,000.00	6,000.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
L22X0202	VERIZON WIRELESS	500.00	500.00	0153150759 5900	Warehouse DC / Communications
L22X0203	SOUTHWEST SCHOOL SUPPLY	3,500.00	3,500.00	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
L22X0204	KOMATSU FORKLIFT USA LLC	500.00	500.00	0153150759 5640	Warehouse DC / Repairs by Vendors
L22X0205	SOURCEGRAPHICS	1,530.09	1,530.09	0151955769 5800	Copy Center Discretionary / Other Contracted Services
L22X0206	OFFICE DEPOT BUSINESS SERVICE	1,500.00	1,500.00	1208555271 4350	Fee Based Childcare Admin / Materials and Supplies Office
L22X0207	OFFICE DEPOT BUSINESS SERVICE	1,500.00	1,500.00	1208555271 4350	Fee Based Childcare Admin / Materials and Supplies Office
L22X0208	OFFICE DEPOT BUSINESS SERVICE	1,500.00	1,500.00	1208555271 4350	Fee Based Childcare Admin / Materials and Supplies Office
L22X0209	OFFICE DEPOT BUSINESS SERVICE	1,500.00	1,500.00	1208255271 4350	Child Developmnt Admin Central / Materials and Supplies
L22X0210	OFFICE DEPOT BUSINESS SERVICE	1,500.00	1,500.00	1231019271 4350	Preschool Administration / Materials and Supplies Office
L22X0211	VERIZON WIRELESS	2,500.00	2,500.00	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
L22X0212	BUENA PARK PLAQUE AND TROPHY	5,000.00	5,000.00	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
L22X0213	COSTCO WHOLESALE	2,000.00	2,000.00	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
L22X0214	EFILEFOLDERS	4,800.00	4,800.00	0152151749 5899	Personnel Serv Certificated DC / Other Expenses
L22X0215	STAPLES 0025724519	1,500.00	1,500.00	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 08/22/2017**

**FROM 07/07/2017 TO 08/03/2017**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
L22X0216	SOFTWARE SOLUTIONS SUPPLY INC	1,000.00	1,000.00	0155351729 4350	Cert Personnel Dist Admin Exp / Materials and Supplies
L22X0217	FULLERTON ELEMENTARY TEACHERS	1,500.00	1,500.00	0152151749 5899	Personnel Serv Certificated DC / Other Expenses
L22X0218	VERITIV OPERATING COMPANY	25,000.00	25,000.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
L22X0219	KELLY PAPER STORES	10,000.00	10,000.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
L22X0220	PRINT AND FINISHING SOLUTIONS	2,000.00	1,500.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
			500.00	0151955769 5640	Copy Center Discretionary / Repairs by Vendors
L22X0221	MYBINDING.COM	2,825.00	1,080.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
			1,000.00	0151955769 5640	Copy Center Discretionary / Repairs by Vendors
			745.00	0151955769 5800	Copy Center Discretionary / Other Contracted Services
L22X0222	PRINT PRINTING	4,000.00	4,000.00	0151955769 5860	Copy Center Discretionary / Printing Outside Vendor
L22X0223	KONICA MINOLTA BUSINESS SOLUTI	5,970.00	5,970.00	0151955769 5800	Copy Center Discretionary / Other Contracted Services
L22X0224	AARDVARK CLAY AND SUPPLIES	4,000.00	2,000.00	0130217101 4310	LCFF Supplemental Instr LV / Materials and Supplies Instr
			2,000.00	0130417109 4310	LCFF Base Instr Ladera Vista / Materials and Supplies Instr
L22X0225	MUCKENTHALER CULTURAL	31,000.00	31,000.00	0152757789 4350	Administrative Assistant DC / Materials and Supplies
L22X0226	VERIZON WIRELESS	600.00	600.00	0152657719 5900	Superintendent Discret / Communications
L22X0227	PLETKA, ROBERT	1,800.00	1,800.00	0152657719 5900	Superintendent Discret / Communications
L22X0228	SOUTHWEST SCHOOL SUPPLY	1,200.00	1,200.00	0152657719 4350	Superintendent Discret / Materials and Supplies Office
L22X0229	SOUTHWEST SCHOOL SUPPLY	1,500.00	1,500.00	1231019271 4350	Preschool Administration / Materials and Supplies Office
L22X0230	SOUTHWEST SCHOOL SUPPLY	1,500.00	1,500.00	1208255271 4350	Child Developmnt Admin Central / Materials and Supplies
L22X0231	SOUTHWEST SCHOOL SUPPLY	1,500.00	1,500.00	1208555271 4350	Fee Based Childcare Admin / Materials and Supplies Office
L22X0232	SOUTHWEST SCHOOL SUPPLY	1,500.00	1,500.00	1208555271 4350	Fee Based Childcare Admin / Materials and Supplies Office
L22X0233	ORANGE CNTY DEPARTMENT OF EDUC	13,000.00	13,000.00	0152657719 4350	Superintendent Discret / Materials and Supplies Office
L22X0234	SOUTHWEST SCHOOL SUPPLY	1,500.00	1,500.00	1208555271 4350	Fee Based Childcare Admin / Materials and Supplies Office
L22X0235	TIME WARNER CABLE LLC	6,000.00	6,000.00	0152757789 4350	Administrative Assistant DC / Materials and Supplies
L22X0236	METROLINK	18,000.00	18,000.00	0161050721 5899	Other Benefits / Other Expenses

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
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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>
L22X0237	SOUTHERN CALIFORNIA GAS COMPAN	42,500.00	35,000.00	0154653821 5503	Utilities / Utilities Natural Gas
			7,500.00	0160690371 5503	Food Services / Utilities Natural Gas
L22X0238	READYREFRESH	40,000.00	40,000.00	0152950729 4350	Districtwide Expenditures / Materials and Supplies Office
L22X0239	NEOPOST INC.	700.00	700.00	0152950729 5630	Districtwide Expenditures / Rents and Leases
L22X0240	WING, VINCENT MICHAEL	4,000.00	4,000.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
L22X0241	HOME DEPOT, THE	1,616.25	1,616.25	0130220101 4310	LCFF Supplemental Inst Nicolas / Materials and Supplies
L22X0242	ORANGE CNTY DEPARTMENT OF EDUC	100,000.00	100,000.00	0171054921 7142	Excess Costs / Excess Cost to County Office
L22X0243	ORANGE CNTY DEPARTMENT OF EDUC	475,000.00	475,000.00	0171054921 7142	Excess Costs / Excess Cost to County Office
L22X0244	ORANGE CNTY DEPARTMENT OF EDUC	10,000.00	10,000.00	0171054921 7142	Excess Costs / Excess Cost to County Office
L22X0245	ORANGE CNTY DEPARTMENT OF EDUC	20,000.00	20,000.00	0171054921 7142	Excess Costs / Excess Cost to County Office
L22X0246	PLETKA, ROBERT	14,400.00	14,400.00	0152657719 5899	Superintendent Discret / Other Expenses
L22X0247	EDUCATIONAL DATA SYSTEMS	1,000.00	1,000.00	0150855359 5810	District Testing / Data Processing Services
L22X0248	COSTCO WHOLESALE	500.00	500.00	0152657719 4350	Superintendent Discret / Materials and Supplies Office
L22X0249	STAPLES 0025724519	250.00	250.00	0135555223 4350	BTSA Staff Development / Materials and Supplies Office
L22X0250	SOUTHWEST SCHOOL SUPPLY	750.00	750.00	0135555223 4350	BTSA Staff Development / Materials and Supplies Office
L22X0251	COSTCO WHOLESALE	2,000.00	2,000.00	0135555223 4350	BTSA Staff Development / Materials and Supplies Office
L22X0252	SMART AND FINAL STORES CORPORA	1,000.00	1,000.00	0135555223 4350	BTSA Staff Development / Materials and Supplies Office
L22Y0055	VERIZON WIRELESS	2,500.00	2,500.00	0156556369 5900	Home to Sch Transportation DC / Communications
	<b>Fund 01 Total:</b>	<b>4,163,105.32</b>			
	<b>Fund 12 Total:</b>	<b>64,009.00</b>			
	<b>Fund 21 Total:</b>	<b>31,770.43</b>			
	<b>Fund 25 Total:</b>	<b>1,334.13</b>			
	<b>Fund 40 Total:</b>	<b>323,641.62</b>			
	<b>Fund 68 Total:</b>	<b>86,333.00</b>			
	<b>Fund 81 Total:</b>	<b>19,615.64</b>			



**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
BOARD OF TRUSTEES MEETING 08/22/2017

FROM 07/07/2017 TO 08/03/2017

<u>PO</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>ACCOUNT</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
	Total Amount of Purchase Orders:	4,689,809.14			

**FULLERTON ELEMENTARY**

**PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS**

**BOARD OF TRUSTEES MEETING 08/22/2017**

**FROM 07/07/2017 TO 08/03/2017**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
L22R0022	EKC ENTERPRISES INC	19,094.12	+4,253.05	0130218101 4310	LCFF Suppl Instr Laguna Road / Materials and Supplies Instr
			-4,253.04	0130218101 6410	LCFF Suppl Instr Laguna Road / New Equip Less Than
L22X0061	COSTCO WHOLESALE	1,500.00	+500.00	1208255101 4310	Child Developmnt Instr Central / Materials and Supplies Inst
	<b>Fund 01 Total:</b>		<b>0.01</b>		
	<b>Fund 12 Total:</b>		<b>500.00</b>		
	<b>Total Amount of Change Orders:</b>		<b>500.01</b>		

# FULLERTON ELEMENTARY

## PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES

08/22/2017

FROM 07/07/2017 TO 08/03/2017

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
L22M0013	SEVAN ENGINEERING INC	1,150.00	1,150.00	2567150851 5805	Facilities / Consultants
L22R0040	MIND INSTITUTE	3,000.00	3,000.00	0130228101 4310	LCFF Suppl Instr Valencia Park / Materials and Supplies
L22R0163	VIRCO MANUFACTURING	1,731.93	1,731.93	0130425279 4350	LCFF Base Admin Richman / Materials and Supplies
	<b>Fund 01 Total:</b>	<b>4,731.93</b>			
	<b>Fund 25 Total:</b>	<b>1,150.00</b>			
	<b>Total Amount of Purchase Orders:</b>	<b>5,881.93</b>			

CONSENT ITEM

**DATE:** August 22, 2017  
**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 200069 THROUGH 200109 FOR THE 2017/2018 SCHOOL  
YEAR

Background: Board approval is requested for Nutrition Services purchase orders. The purchase order summary dated July 7, 2017 through August 3, 2017 contains purchase orders numbered 200069 through 200109 for the 2017/2018 school year totaling \$238,510.26. Purchase order number 200069, 200070, and 200071 were voided.

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

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

Funding: Nutrition Services Fund.

Recommendation: Approve/Ratify Nutrition Services purchase orders numbered 200069 through 200109 for the 2017/2018 school year.

RC:MB:tg  
Attachment

Schedule of Open / Processed Food and Commodity  
Purchase Order Report  
7-7-17 through 8-3-17

Date	Vendor	PO Number	Category	Amount
<b>Open Purchase Orders</b>				
<b>Amount Not To Exceed</b>				
7/31/2017	Hollandia Dairy	200083	Dairy Products	6,000.00
7/31/2017	Hollandia Dairy	200084	Dairy Products	6,000.00
7/31/2017	Hollandia Dairy	200085	Dairy Products	6,000.00
7/31/2017	Hollandia Dairy	200086	Dairy Products	6,000.00
7/31/2017	Hollandia Dairy	200087	Dairy Products	6,000.00
7/31/2017	Hollandia Dairy	200088	Dairy Products	6,000.00
7/31/2017	Hollandia Dairy	200089	Dairy Products	6,000.00
7/31/2017	Hollandia Dairy	200090	Dairy Products	6,000.00
7/31/2017	Hollandia Dairy	200091	Dairy Products	6,000.00
7/31/2017	Hollandia Dairy	200092	Dairy Products	6,000.00
7/31/2017	Hollandia Dairy	200093	Dairy Products	6,000.00
7/31/2017	Hollandia Dairy	200094	Dairy Products	6,000.00
7/31/2017	Hollandia Dairy	200095	Dairy Products	6,000.00
7/31/2017	Hollandia Dairy	200096	Dairy Products	6,000.00
7/31/2017	Hollandia Dairy	200097	Dairy Products	6,000.00
7/31/2017	Hollandia Dairy	200098	Dairy Products	6,000.00
7/31/2017	Hollandia Dairy	200099	Dairy Products	6,000.00
	TOTAL OPEN PURCHASE ORDERS			102,000.00
<b>Processed Food &amp; Commodity P.O.'s</b>				
<b>NONE</b>				
	Total OPEN Purchase Orders (from this page & page 2)			\$ 138,000.00
	Total Purchase Orders Out of Date Sequence			-
	Total Processed Food & Commodity P.O.'s			-
	Total Purchase Orders from Purchase Order Detail Report			100,510.26
	<b>TOTAL PURCHASE ORDERS</b>			<b>\$ 238,510.26</b>



# Purchase Orders - Detail

## Fullerton School District

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Show all data where the Order Date is between 7/7/2017 and 8/3/2017

Vendor Name		PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
<b>Hubert Company</b>		<b>200072</b>	<b>7/10/2017</b>	<b>7/14/2017</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
30	ea	40846	Digital Thermometer - Taylor Instant-Read	\$19.9900	\$599.70		
1	ea	1	Shipping	\$16.8100	\$16.81		
					<b>Sales Tax:</b>	\$46.48	
					<b>P.O. Total:</b>	\$662.99	
					<b>Vendor Total:</b>	\$662.99	▲
<b>Gold Star Foods Inc.</b>		<b>200082</b>	<b>7/31/2017</b>	<b>7/31/2017</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1	cs	1	Diced Eggs Pre-cooked GS#140045 SunnyFresh	\$35.6000	\$35.60		
2	cs	1	Muffintop,Apple Cinn IW GS#406144 BuenaVista	\$34.6500	\$69.30		
2	cs	1	Muffintop,Blueberry IW GS#406145 Buena Vista	\$34.6500	\$69.30		
					<b>Sales Tax:</b>	\$0.00	
					<b>P.O. Total:</b>	\$174.20	
					<b>Vendor Total:</b>	\$174.20	▲
<b>P &amp; R Paper Supply Company, Inc.</b>		<b>200075</b>	<b>7/27/2017</b>	<b>8/9/2017</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
6	case	80104	Ice Pillows CRY-970320 16.5X34' 1RI/case	\$95.0100	\$570.06		
1	case	80006	Gloves,Disp. Plastic (M) #GOL-1502, 10/1M cs	\$38.5000	\$38.50		
16	BOX	88302	Pan Liner,Paper Prchmnt PAT2405161 16X24 1M/cs	\$25.4500	\$407.20		
1	case	84503	Lid, 2 oz Solo #PL2 2500/case	\$24.9000	\$24.90		
					<b>Sales Tax:</b>	\$78.72	
					<b>P.O. Total:</b>	\$1,119.38	
<b>P &amp; R Paper Supply Company, Inc.</b>		<b>200076</b>	<b>7/27/2017</b>	<b>8/9/2017</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
3	case	82001	Forks,Clear Plastic HeavyDuty NTR-6870 1000/cs	\$14.4000	\$43.20		
2	case	82101	Knife,Clear Plstc HeavyDuty #NTR-6871 1000/case	\$14.4000	\$28.80		
2	case	82201	Spoon, Clear Plstc HD NTR-6872 1000/case	\$14.4000	\$28.80		
5	case	84303	Cup, 9oz Clear FAB-KC90F 20/50/CS	\$49.6900	\$248.45		
4	case	84804	Lid, Flat No Slot FAB-LKC1220F 1000/case	\$23.4500	\$93.80		
					<b>Sales Tax:</b>	\$0.00	
					<b>P.O. Total:</b>	\$443.05	
<b>P &amp; R Paper Supply Company, Inc.</b>		<b>200080</b>	<b>7/31/2017</b>	<b>8/9/2017</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
2	cs	1	Tray 1-Comp, Hinged Clr Pactiv YC18112 250/cs	\$30.2500	\$60.50		
					<b>Sales Tax:</b>	\$0.00	
					<b>P.O. Total:</b>	\$60.50	
					<b>Vendor Total:</b>	\$1,622.93	▲
<b>Form Plastics</b>		<b>200073</b>	<b>7/13/2017</b>	<b>8/10/2017</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
3	ea	1	16040Z Sealing Plate #6040	\$225.0000	\$675.00		
3	ea	1	15652Z Sealing Plate #5652	\$225.0000	\$675.00		

# Purchase Orders - Detail

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## Fullerton School District

Show all data where the Order Date is between 7/7/2017 and 8/3/2017

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
<b>Form Plastics</b>	<b>200073</b>	<b>7/13/2017</b>	<b>8/10/2017</b>				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1	ea	1	Freight Charges (Inv.#IV-102718)	\$15.7300	\$15.73		
1	ea	1	Freight Charges (Inv.#IV-102659)	\$18.0500	\$18.05		
					<b>Sales Tax:</b>	\$104.62	
					<b>P.O. Total:</b>	\$1,488.40	
<b>Form Plastics</b>	<b>200074</b>	<b>7/13/2017</b>	<b>7/28/2017</b>				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1	case	1	9785-5100DPCP Dual Ovenable 10 3/8"x5100' RL/	\$359.9000	\$359.90		
					<b>Sales Tax:</b>	\$0.00	
					<b>P.O. Total:</b>	\$359.90	
<b>Form Plastics</b>	<b>200106</b>	<b>8/1/2017</b>	<b>8/16/2017</b>				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
6	case	87001	Film 7 1/8" x 5100' 985CV 1roll/cs	\$290.8200	\$1,744.92		
108	case	86205	Tray Deep #5011158500 2400/case	\$95.3700	\$10,299.96		
					<b>Sales Tax:</b>	\$0.00	
					<b>P.O. Total:</b>	\$12,044.88	
					<b>Vendor Total:</b>	\$13,893.18	
<b>Industrial Electric</b>	<b>200108</b>	<b>8/3/2017</b>	<b>8/3/2017</b>				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1	ea	1	Labor	\$516.0000	\$516.00		
1	ea	2	Parts plus tax	\$1,642.3200	\$1,642.32		
1	ea	3	Truck Charge	\$139.0000	\$139.00		
1	ea	4	Freight	\$124.0000	\$124.00		
1	ea	5	In process	\$687.2500	\$687.25		
					<b>Sales Tax:</b>	\$0.00	
					<b>P.O. Total:</b>	\$3,108.57	
					<b>Vendor Total:</b>	\$3,108.57	
<b>Pure Force</b>	<b>200078</b>	<b>7/28/2017</b>	<b>8/1/2017</b>				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
2	case	70035	Sanitizer Low Temp 5 gal., #6150038	\$30.5200	\$61.04		
2	case	70023	Rinse Low Temp 5gal #6150065	\$98.6900	\$197.38		
1	case	70024	Delimer, Swisher 4/1 gal.	\$70.0100	\$70.01		
2	each	70032	Bleach, X33 Liquid Laundry 5 gal.	\$26.2500	\$52.50		
1	case	70034	Cleaner Stainless Steel 3M #10146 6/12oz/case	\$54.0000	\$54.00		
					<b>Sales Tax:</b>	\$33.72	
					<b>P.O. Total:</b>	\$468.65	
					<b>Vendor Total:</b>	\$468.65	
<b>Hollandia Dairy</b>	<b>200083</b>	<b>7/31/2017</b>	<b>8/31/2017</b>				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2108	\$843.20		
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2027	\$810.80		



# Purchase Orders - Detail

## Fullerton School District

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Show all data where the Order Date is between 7/7/2017 and 8/3/2017

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
<b>Hollandia Dairy</b>	<b>200083</b>	<b>7/31/2017</b>	<b>8/31/2017</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2007	\$1,605.60	
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1090	\$436.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$3,746.60
<b>Hollandia Dairy</b>	<b>200084</b>	<b>7/31/2017</b>	<b>8/31/2017</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2108	\$843.20	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2027	\$810.80	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2007	\$1,605.60	
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1090	\$436.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$3,746.60
<b>Hollandia Dairy</b>	<b>200085</b>	<b>7/31/2017</b>	<b>8/31/2017</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2108	\$843.20	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2027	\$810.80	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2007	\$1,605.60	
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1090	\$436.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$3,746.60
<b>Hollandia Dairy</b>	<b>200086</b>	<b>7/31/2017</b>	<b>8/31/2017</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2108	\$843.20	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2027	\$810.80	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2007	\$1,605.60	
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1090	\$436.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$3,746.60
<b>Hollandia Dairy</b>	<b>200087</b>	<b>7/31/2017</b>	<b>8/31/2017</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2108	\$843.20	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2027	\$810.80	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2007	\$1,605.60	
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1090	\$436.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$3,746.60
<b>Hollandia Dairy</b>	<b>200088</b>	<b>7/31/2017</b>	<b>8/31/2017</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2108	\$843.20	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2027	\$810.80	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2007	\$1,605.60	
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1090	\$436.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$3,746.60

# Purchase Orders - Detail

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## Fullerton School District

Show all data where the Order Date is between 7/7/2017 and 8/3/2017

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
<b>Hollandia Dairy</b>	<b>200089</b>	<b>7/31/2017</b>	<b>8/31/2017</b>				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2108	\$843.20		
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2027	\$810.80		
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2007	\$1,605.60		
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1090	\$436.00		
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00		
4000	EA	997096	Juice, Appleberry, 4oz #3772	\$0.1200	\$480.00		
			<b>Sales Tax:</b>		\$0.00		
			<b>P.O. Total:</b>		\$4,226.60		
<b>Hollandia Dairy</b>	<b>200090</b>	<b>7/31/2017</b>	<b>8/31/2017</b>				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2108	\$843.20		
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2027	\$810.80		
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2007	\$1,605.60		
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1090	\$436.00		
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00		
			<b>Sales Tax:</b>		\$0.00		
			<b>P.O. Total:</b>		\$3,746.60		
<b>Hollandia Dairy</b>	<b>200091</b>	<b>7/31/2017</b>	<b>8/31/2017</b>				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2108	\$843.20		
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2027	\$810.80		
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2007	\$1,605.60		
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1090	\$436.00		
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00		
			<b>Sales Tax:</b>		\$0.00		
			<b>P.O. Total:</b>		\$3,746.60		
<b>Hollandia Dairy</b>	<b>200092</b>	<b>7/31/2017</b>	<b>8/31/2017</b>				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2108	\$843.20		
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2027	\$810.80		
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2007	\$1,605.60		
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1090	\$436.00		
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00		
4000	EA	997096	Juice, Appleberry, 4oz #3772	\$0.1200	\$480.00		
			<b>Sales Tax:</b>		\$0.00		
			<b>P.O. Total:</b>		\$4,226.60		
<b>Hollandia Dairy</b>	<b>200093</b>	<b>7/31/2017</b>	<b>8/31/2017</b>				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2108	\$843.20		
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2027	\$810.80		
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2007	\$1,605.60		
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1090	\$436.00		
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00		
			<b>Sales Tax:</b>		\$0.00		
			<b>P.O. Total:</b>		\$4,226.60		
<b>Hollandia Dairy</b>	<b>200094</b>	<b>7/31/2017</b>	<b>8/31/2017</b>				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2108	\$843.20		
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2027	\$810.80		
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2007	\$1,605.60		

# Purchase Orders - Detail

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## Fullerton School District

Show all data where the Order Date is between 7/7/2017 and 8/3/2017

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
<b>Hollandia Dairy</b>	<b>200094</b>	<b>7/31/2017</b>	<b>8/31/2017</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1090	\$436.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$3,746.60
<b>Hollandia Dairy</b>	<b>200095</b>	<b>7/31/2017</b>	<b>8/31/2017</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2108	\$843.20	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2027	\$810.80	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2007	\$1,605.60	
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1090	\$436.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
4000	EA	997096	Juice, Appleberry, 4oz #3772	\$0.1200	\$480.00	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$4,226.60
<b>Hollandia Dairy</b>	<b>200096</b>	<b>7/31/2017</b>	<b>8/31/2017</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2108	\$843.20	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2027	\$810.80	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2007	\$1,605.60	
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1090	\$436.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$3,746.60
<b>Hollandia Dairy</b>	<b>200097</b>	<b>7/31/2017</b>	<b>8/31/2017</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
10000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2108	\$2,108.00	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2027	\$810.80	
1000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2007	\$200.70	
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1090	\$436.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$3,606.50
<b>Hollandia Dairy</b>	<b>200098</b>	<b>7/31/2017</b>	<b>8/31/2017</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2108	\$843.20	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2027	\$810.80	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2007	\$1,605.60	
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1090	\$436.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$3,746.60
<b>Hollandia Dairy</b>	<b>200099</b>	<b>7/31/2017</b>	<b>8/31/2017</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2108	\$843.20	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2027	\$810.80	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2007	\$1,605.60	
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1090	\$436.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$3,746.60

# Purchase Orders - Detail

8/7/2017 7:02:30 AM

## Fullerton School District

Show all data where the Order Date is between 7/7/2017 and 8/3/2017

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
<b>Hollandia Dairy</b>	<b>200100</b>	<b>7/31/2017</b>	<b>8/31/2017</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2108	\$843.20	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2027	\$810.80	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2007	\$1,605.60	
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1090	\$436.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$3,746.60
<b>Hollandia Dairy</b>	<b>200101</b>	<b>7/31/2017</b>	<b>8/31/2017</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2108	\$843.20	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2027	\$810.80	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2007	\$1,605.60	
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1090	\$436.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$3,746.60
<b>Hollandia Dairy</b>	<b>200102</b>	<b>7/31/2017</b>	<b>8/31/2017</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2108	\$843.20	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2027	\$810.80	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2007	\$1,605.60	
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1090	\$436.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$3,746.60
<b>Hollandia Dairy</b>	<b>200103</b>	<b>7/31/2017</b>	<b>8/31/2017</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
3000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2108	\$632.40	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2027	\$608.10	
3000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2007	\$602.10	
3000	EA	997022	Juice, Apple 4oz #3771	\$0.1090	\$327.00	
3000	EA	997096	Juice, Appleberry, 4oz #3772	\$0.1200	\$360.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
30	CS	997093	Yogurt Yami Asstd 4oz 48/case #2185	\$14.4000	\$432.00	
20	EA	997092	Yogurt Vanilla 32lb #2700	\$30.0000	\$600.00	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$3,612.60
<b>Hollandia Dairy</b>	<b>200104</b>	<b>7/31/2017</b>	<b>8/31/2017</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
30000	EA	997099	Lowfat 1% Pch 1/2 pt 3x30 #1321 (CACFP)	\$0.2108	\$6,324.00	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$6,324.00
<b>Hollandia Dairy</b>	<b>200105</b>	<b>7/31/2017</b>	<b>8/31/2017</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
10	EA	10070	Milk, Lowfat gal. #1312	\$2.8528	\$28.53	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$28.53

# Purchase Orders - Detail

8/7/2017 7:02:30 AM

## Fullerton School District

Show all data where the Order Date is between 7/7/2017 and 8/3/2017

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
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**Vendor Total:** \$86,197.03

**Caster Technology Corp.**      **200077**    **7/27/2017**    **8/10/2017**     

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
45	ea	1	Wheels # W-65-XD	\$28.1300	\$1,265.85

**Sales Tax:** \$0.00

**P.O. Total:** \$1,265.85

**Vendor Total:** \$1,265.85

**N. Harris Computer Corporation**      **200081**    **7/31/2017**    **7/31/2017**     

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
30	ea	HWJS090	Yuno, i5, 4GB, 500GB SSD, 15 inch Monitor	\$1,450.0000	\$43,500.00
30	ea	HWMA900	Miscellaneous Hardware Accessory: Battery	\$195.0000	\$5,850.00
60	ea	HWKP201	USB Keypad with Display	\$295.0000	\$17,700.00
1	ea	Shipping	Shipping - Computers	\$300.0000	\$300.00
1	ea	Shipping	Shipping - Keypads	\$75.0000	\$75.00
1	ea	Shipping	Shipping - Batteries	\$75.0000	\$75.00

**Sales Tax:** \$5,196.38

**P.O. Total:** \$72,696.38

**Vendor Total:** \$72,696.38

**Maria Teresa Gonzalez**      **200079**    **7/31/2017**    **7/31/2017**     

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
1	lot	1	Reimbursement for postage paid	\$26.3600	\$26.36

**Sales Tax:** \$0.00

**P.O. Total:** \$26.36

**Vendor Total:** \$26.36

**POS Helpdesk Corp**      **200107**    **8/2/2017**    **8/2/2017**      **4351**     

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
35	ea	1	Screen Protector,Antiglare 13.875"x10.875"	\$20.1000	\$703.50
1	ea	1	Shipping Charges	\$18.0000	\$18.00
1	ea	1	Discount 10%	(\$70.3500)	(\$70.35)

**Sales Tax:** \$0.00

**P.O. Total:** \$651.15

**Vendor Total:** \$651.15

**Global Foods, Inc.**      **200109**    **8/3/2017**    **8/17/2017**     

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
120	case	1	Chicken, Breast Dill Flavored 10#/4 oz.	\$16.5000	\$1,980.00
240	case	2	Chicken, Filet Spicy with Bags 10#/4oz.	\$16.5000	\$3,960.00

# Purchase Orders - Detail

8/7/2017 7:02:30 AM

## Fullerton School District

Show all data where the Order Date is between 7/7/2017 and 8/3/2017

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Global Foods, Inc.	200109	8/3/2017	8/17/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
				Sales Tax:	\$0.00	
				P.O. Total:	\$5,940.00	
				Vendor Total:	\$5,940.00	

GRAND TOTAL (NET OF OPEN P.O.S) \$ 100,510.26

CONSENT ITEM

**DATE:** August 22, 2017

**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 111297 THROUGH 111531 FOR THE 2016/2017 SCHOOL YEAR

Background: Board approval is requested for warrants numbered 111297 through 111531 for the 2016/2017 school year totaling \$3,820,807.25. Warrants are issued by school districts as payment for goods and services.

<u>Fund</u>		<u>Amount</u>
01	General Fund	3,366,198.26
12	Child Development	15,848.64
25	Capital Facilities	22,448.61
40	Special Reserve	224,987.09
68	Workers' Compensation	147,277.99
81	Property/Liability Insurance	44,046.66
	Total	<u>\$3,820,807.25</u>

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

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/Ratify warrants numbered 111297 through 111531 for the 2016/2017 school year.

RC:MG:gs

CONSENT ITEM

**DATE:** August 22, 2017  
**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 12204 THROUGH 12276 FOR THE 2017/2018 SCHOOL YEAR

Background: Board approval is requested for Nutrition Services warrants numbered 12204 through 12276 for the 2017/2018 school year. The total amount presented for approval is \$729,998.69.

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

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

Funding: Nutrition Services Fund.

Recommendation: Approve/Ratify Nutrition Services warrants numbered 12204 through 12276 for the 2017/2018 school year.

RC:MB:tg



CONSENT ITEM

**DATE:** August 22, 2017

**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 16/17-B045 THROUGH 16/17-B051 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 16/17-B045 through 16/17-B051 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

RC:DI:gs  
Attachment

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

WHEREAS, the Board of Trustees of the Fullerton School District has determined that income in the amount of \$329,821 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California as follows:

**GENERAL FUND 01**  
**UNRESTRICTED**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8699	All Other Local Revenue	\$329,821
	Total:	\$329,821

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	\$39,658
2000	Classified Salaries	-30,922
3000	Employee Benefits	32,501
4000	Books and Supplies	-54,975
5000	Services & Other Operating Expenses	334,059
6000	Capital Outlay	9,500
	Total:	\$329,821

Explanation: This Resolution reflects an increase to revenue and expenditures for the E-rate offset procedure and ASB reimbursements. It also includes adjustments to projected expenditures in the unrestricted General Fund.

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

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

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

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

WHEREAS, the Board of Trustees of the Fullerton School District has determined that income in the amount of \$32,073 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California as follows:

**GENERAL FUND 01**  
**RESTRICTED**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8181	Special Education – Entitlement per UDC	-\$11,747
8182	Special Education – Discretionary Grants	67,433
8290	All Other Federal Revenue	-2,593
8699	All Other Local Revenue	-21,020
	Total:	<u>\$32,073</u>

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	\$150,738
2000	Classified Salaries	39,773
3000	Employee Benefits	13,800
4000	Books and Supplies	73,132
5000	Services & Other Operating Expenses	-40,821
7000	Other Outgo	-204,549
	Total:	<u>\$32,073</u>

Explanation: This Resolution reflects an increase in revenue and expenditures for Special Education Preschool. It also includes a decrease to IDEA and the Title II California Math and Science Partnership (CaMSP). It also reflects the reallocation of the Fullerton Education Foundation donation and adjustments to projected expenditures in the restricted General Fund.

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

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

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

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

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

**CHILD DEVELOPMENT FUND 12**

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	\$50,366
2000	Classified Salaries	142,407
3000	Employee Benefits	22,372
4000	Books and Supplies	-209,309
5000	Services & Other Operating Expenses	-6,058
7000	Other Outgo	222
	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: \_\_\_\_\_

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

WHEREAS, the Board of Trustees of the Fullerton School District has determined that income in the amount of \$544,258 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California as follows:

**CAPITAL FACILITIES FUND 25**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8660	Interest	\$5,261
8681	Mitigation / Developer Fees	538,997
Total:		\$544,258

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
4000	Books and Supplies	\$1,467
5000	Services & Other Operating Expenses	-95,585
6000	Capital Outlay	-6,755
9780	Other Assignments	645,131
Total:		\$544,258

Explanation: This Resolution reflects an increase to revenue for developer fees and interest income. It also includes adjustments to projected expenditures in the Capital Facilities Fund.

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

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

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

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

WHEREAS, the Board of Trustees of the Fullerton School District has determined that income in the amount of \$223,280 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California as follows:

**SPECIAL RESERVE FOR CAPITAL OUTLAY PROJECTS FUND 40**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8625	Community Redevelopment Funds	\$207,592
8660	Interest	15,688
Total:		\$223,280

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

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

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
4000	Books and Supplies	-\$57,671
5000	Services & Other Operating Expenses	-22,753
6000	Capital Outlay	-119,800
9780	Other Assignments	423,504
Total:		\$223,280

Explanation: This Resolution reflects an increase to revenue for Community Redevelopment Funds and interest income. It also includes adjustments to projected expenditures in the Special Reserve for Capital Outlay Projects 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:

**WORKERS' COMPENSATION FUND 68**

<u>Budget Acct. #</u>	<u>Expenditure Description</u>	<u>Amount</u>
2000	Classified Salaries	\$2,582
3000	Employee Benefits	700
5000	Services & Other Operating Expenses	-3,282
	Total	\$0

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

<b>Explanation:</b> This Resolution reflects adjustments to projected expenditures in the Workers' Compensation 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:

**PROPERTY AND LIABILITY FUND 81**

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
2000	Classified Salaries	\$250
3000	Employee Benefits	619
5000	Services & Other Operating Expenses	-869
	Total:	\$0

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

Explanation: This Resolution reflects adjustments to projected expenditures in the Property and Liability Fund.

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

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

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



CONSENT ITEM

**DATE:** August 22, 2017

**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 RESOLUTION NUMBER 16/17-B40-001 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 Resolution Number 16/17-B40-001 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  
CFD No. 2000-1 (Van Daele)  
Orange County, California  
**RESOLUTION FOR EXPENDITURE**  
District 40

WHEREAS, the Board of Trustees of the Fullerton School District has determined that income in the amount of \$1,529 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California as follows:

**GENERAL FUND 01**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8611	Voted Indebt Levy Secured	\$1,471
8660	Interest	58
	Total:	<u>\$1,529</u>

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
5000	Services & Other Operating Expenses	-\$6,769
7000	Other Outgo	1,611
9780	Other Designations	6,687
	Total:	<u>\$1,529</u>

**Explanation:** This Resolution reflects an increase in revenue for property taxes and interest income. It also includes transfers to the custodial account and adjustments to expenditures in the General Fund for District 40 (CFD No. 2000-1).

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

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

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

CONSENT ITEM

**DATE:** August 22, 2017

**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 RESOLUTION NUMBER 16/17-B48-001 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 Resolution number 16/17-B48-001 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:MG:gs  
Attachment

**FULLERTON SCHOOL DISTRICT  
CFD No. 2001-1 (Amerige Heights)  
Orange County, California  
RESOLUTION FOR BUDGET ADJUSTMENT  
District 48**

WHEREAS, the Board of Trustees of the Fullerton School District has determined that income in the amount of \$85,342 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California as follows:

**GENERAL FUND 01**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8611	Voted Indebt Levy Secured	\$20,972
8660	Interest	2,756
8799	Other Transfers In from All Others	61,614
	Total:	<u>\$85,342</u>

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
5000	Services & Other Operating Expenses	-\$13,595
7000	Other Outgo	104,245
9780	Other Designations	-5,308
	Total:	<u>\$85,342</u>

**Explanation:** This Resolution reflects transfers from the custodial account, and an increase in revenue for property taxes and interest income. It also includes adjustments to expenditures in the General Fund for District 48 (CFD No. 2001-1).

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

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

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

CONSENT ITEM

**DATE:** August 22, 2017  
**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 1112 FOR THE 2016/2017 SCHOOL YEAR (DISTRICT 40, VAN DAELE)

Background: Board approval is requested for warrant number 1112 for the 2016/2017 school year. The total amount presented for approval is \$989.

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

01	General Fund	\$989
	Total	<u>\$989</u>

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

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

Recommendation: Approve/Ratify warrant number 1112 for the 2016/2017 school year (District 40, Van Daele).

RC:MG:gs

CONSENT ITEM

**DATE:** August 22, 2017  
**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 1183 FOR THE 2016/2017 SCHOOL YEAR (DISTRICT 48, AMERIGE HEIGHTS)

Background: Board approval is requested for warrant number 1183 for the 2016/2017 school year. The total amount presented for approval is \$1,720.25.

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

01	General Fund	<u>\$1,720.25</u>
	Total	\$1,720.25

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

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

Recommendation: Approve/Ratify warrant number 1183 for the 2016/2017 school year (District 48, Amerige Heights).

RC:MG:gs

CONSENT ITEM

**DATE:** August 22, 2017

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

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

**PREPARED BY:** Damian Ibarra, Accounting Supervisor, Business Services  
Maria Hill, Account Clerk III, Business Services

**SUBJECT:** APPROVE THE REQUEST FOR ALLOWANCE OF ATTENDANCE  
BECAUSE OF EMERGENCY CONDITIONS, FORM J-13A

Background: California Education Code 46392(b) allows school districts to claim the loss of Average Daily Attendance (ADA) when the State suffers an emergency such as floods, mud slides, fires, etc., and the Governor declares a state of emergency as a result of these occurrences. These types of emergencies provide an opportunity for school districts to minimize the financial impact of the loss in ADA through a waiver process.

Rationale: On January 23, 2017, due to rainstorms and flooding, the Governor declared a state of emergency in most counties in California, including Orange County. Student attendance suffered a material decrease of 2,579.70 days from January 4 through January 23, 2017, resulting in a loss of revenue in the amount of \$148,395 in State Aid funding through the Local Control Funding Formula (LCFF). In order to claim the lost revenue, Waiver Form J13A must be filed with the Orange County Department of Education for approval prior to submission to the California Department of Education.

Funding: Not applicable.

Recommendation: Approve the Request for Allowance of Attendance Because of Emergency Conditions, Form J-13A.

RC:DI:MH:gs  
Attachment

**REQUEST FOR ALLOWANCE OF ATTENDANCE  
BECAUSE OF EMERGENCY CONDITIONS  
Form J-13A (Rev. 01-05)**

School District (or Charter School) Name: Fullerton School District

School District (or Charter School) Address: 1401 West Valencia Dr., Fullerton, CA 92833

County-District Code: 30 66506

County Name: Orange

This form replaces the Form J-13A (Rev. 4-90) and should be used to obtain approval of attendance and instructional time credit under one or more of the following conditions:

- When one or more schools were closed because of conditions described in *Education Code* Section 41422
- When one or more schools were kept open but experienced a material decrease in attendance because of conditions described in *Education Code* Section 46392
- When attendance records have been lost or destroyed as described in *Education Code* Section 46391

Approved credit for instructional time may be used in conjunction with regular instructional days to satisfy the requirements of *Education Code* Section 37202 (equal length of instructional time among schools within a district).

A separate form should be submitted for each emergency event, but credit may be requested for more than one school and under one or more of the foregoing conditions on the same form. Each separate form must include the affidavit of the governing board members and the county superintendent before it can be approved by the State Superintendent of Public Instruction.

The original form (with the board members' affidavit) and two copies should be filed with the county superintendent of schools. If the county superintendent approves the request, he or she should execute the affidavit certifying that approval and forward all pages of the original and one copy of the form to:

Office of Principal Apportionment and Special Education  
School Fiscal Services Division  
California Department of Education  
1430 N Street, Suite 3800  
Sacramento, CA 95814

This form consists of five preprinted pages. Pages 1 and 5 (5C for charter schools) must accompany all submissions. Page 4 (Lost or Destroyed Attendance Records) will not need to be submitted by most districts. Multiple copies of Pages 2 and/or 3 may have to be submitted when claims are made on a school-by-school basis.



**MATERIAL DECREASE**

Nature of Emergency (describe):

Rainstorms and flooding transpired in Fullerton during the month of January 2017. Governor Brown declared a State of Emergency on January 23, 2017, beginning January 3, 2017, for the majority of counties in California, including Orange.

Name of School: All Schools  
(if request covers all schools, write "all schools")

School Code(s):

**30665066028005**  
**30665066028013**  
**30665066028021**  
**30665066028039**  
**30665060102582**  
**30665066028054**  
**30665066028062**  
**30665066028070**  
**30665066028088**  
**30665066113617**  
**30665066028104**  
**30665066028112**  
**30665066028120**  
**30665066085286**  
**30665066028138**  
**30665066028146**  
**30665066028153**  
**30665066028161**  
**30665066028179**  
**30665066028195**

We request the substitution of estimated days of attendance for actual days of attendance in accordance with the provisions of Section 46392. Approval of this request will authorize use of the estimated days of attendance in the computation of apportionments for the foregoing school(s) for (dates) January 4<sup>th</sup>, 5<sup>th</sup>, 6<sup>th</sup>, 9<sup>th</sup>, 10<sup>th</sup>, 11<sup>th</sup>, 12<sup>th</sup>, 13<sup>th</sup>, 17<sup>th</sup>, 18<sup>th</sup>, 19<sup>th</sup>, 20<sup>th</sup>, 23<sup>rd</sup> 2017 during which school attendance was materially decreased because of the described emergency.

Estimated attendance for each day (October or May ADA): 10,584.13 students per day.  
 Estimated daily attendance multiplied by number of days of material decrease, yields 137,593.69 days of attendance requested.

State method of determining estimated daily attendance (October or May ADA):

ADA for school month beginning on October 3, 2016 and ending on October 28, 2016.

Actual apportionable attendance for days of material decrease:

<u>Site</u>	<u>Date</u>	<u>Actual Attendance</u>
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See attached.

**AFFIDAVIT OF GOVERNING BOARD MEMBERS**

We, members constituting a majority of the governing board of the Fullerton School District, hereby swear (or affirm) that the foregoing statements are true and are based on official district records.

_____	_____
Hilda Sugarman	
_____	_____
Beverly Berryman	
_____	_____
Janny Meyer	
_____	_____
Jeanette Vazquez	
_____	_____
Chris Thompson	
_____	_____
_____	_____

Printed Names

Signatures

**At least a majority of the members of the governing board shall execute this affidavit.**

Subscribed and sworn (or affirmed) before me, this 22<sup>nd</sup> day of August, 2017.

\_\_\_\_\_  
Signature, President of the Board of Trustees

\_\_\_\_\_  
Signature, Clerk of the Board of Trustees

of Orange County, California

Contact/Individual responsible for preparing this form:

Name: Maria Hill Title: Account Clerk III

Phone: (714) 447-7419 Fax : (714) 447-2838 E-mail: [maria\\_hill@myfsd.org](mailto:maria_hill@myfsd.org)

.....

**AFFIDAVIT OF COUNTY SUPERINTENDENT OF SCHOOLS**

The information and statements contained in the foregoing request are true and correct to the best of my knowledge and belief.

Signature, County Superintendent of Schools \_\_\_\_\_

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

Subscribed and sworn (or affirmed) before me, this \_\_\_\_ day of \_\_\_\_\_, 2\_\_\_\_.

Signature, Title \_\_\_\_\_

of \_\_\_\_\_ County, California

Contact/Individual responsible for preparing this form:

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax : \_\_\_\_\_ E-mail: \_\_\_\_\_































CONSENT ITEM

**DATE:** August 22, 2017  
**TO:** Robert Pletka, Ed.D., District Superintendent  
**FROM:** Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services  
**PREPARED BY:** Robert Macauley, Director, Maintenance, Operations, Transportation, and Facility Services  
**SUBJECT:** APPROVE NOTICE OF COMPLETION FOR SCHNEIDER ELECTRIC BUILDINGS AMERICANS, INC., FOR PROPOSITION 39 ENERGY CONSERVATION PROJECT, FSD-14-15-GFR-01

Background: On May 12, 2015, the Board of Trustees approved the Bid awarded for Fullerton School District, Project FSD-14-15-GFR-01, to Schneider Electric Buildings Americans, Inc., for Prop 39.

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

Funding: The completed contract amount is \$4,693,670. The contract has been funded through the following:

District 40 (Van Daele) Fund amount \$62,601  
General Fund (Routine Repair and Maintenance) amount \$55,753  
Fund 13 amount \$91,901  
Special Reserve Fund for Capital Outlay Projects amount \$1,194,439  
General Fund (Proposition 39 California Clean Energy Jobs Act) amount of \$3,288,976

Recommendation: Approve Notice of Completion for Schneider Electric Buildings Americans, Inc., for Proposition 39 for Energy Conservation Project, FSD-14-15-GFR-01.

RC:RM: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: Fullerton School District, 1401 W Valencia Drive., Fullerton, CA 92833, the contract for the doing of which was heretofore entered into on the 12<sup>th</sup> day of May, 2015, which contract was made with Schneider Electric Buildings Americans, Inc., as contractor; that the work on said improvements was actually completed and accepted on the 20<sup>th</sup> day of June, 2017, 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 Western Surety Company; that the property hereinafter referred to and on which said improvements were made is described as follows: Proposition 39 Energy Conservation Project, FSD-14-15-GFR-01.

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 22nd day of August, 2017, by \_\_\_\_\_, proved to me on the basis of satisfactory evidence to be the person(s) who before me, says: That she is the Clerk of the Board of Trustees of the Fullerton School District of Orange County, California; that the Fullerton School District of Orange County, California, is the owner of said property described in the foregoing notice; that she has read the foregoing notice and knows the contents thereof and that the facts stated therein are true and correct and are made under penalty of perjury under the laws of the State of California.

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

CONSENT ITEM

**DATE:** August 22, 2017

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

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

**SUBJECT:** APPROVE RETAINER AGREEMENT OF LEGAL SERVICES WITH THE LAW OFFICES OF BEST, BEST & KRIEGER EFFECTIVE DURING THE 2017/2018 FISCAL YEAR

Background: The District wishes to renew its contract with the Law Offices of Best Best & Krieger to continue to provide legal services on behalf of the District. In accordance with the current agreement and with the U.S. Department of Labor in its All Urban Consumers Index, hourly rates are adjusted annually on July 1<sup>st</sup>.

The hourly rate and services charges are as follows:

<u>Basic Services</u>	
General Counsel, Special Education, and Labor Advice	\$254 per hour
Paralegal	\$140 per hour
Clerk	\$140 per hour
<u>Litigation Services</u>	
Partners	\$297 per hour
Counsel	\$297 per hour
Assoc. Attorney	\$269 per hour
Paralegal	\$162 per hour
Clerk	\$162 per hour

Rationale: The Law Offices of Best Best & Krieger will provide legal expertise on a variety of items ranging from personnel discipline to labor relations.

Funding: The cost for legal services will be paid from the Unrestricted General Fund at the above referenced hourly rates.

Recommendation: Approve Retainer Agreement of legal services with the Law Offices of Best, Best & Krieger effective during the 2017/2018 fiscal year.

CH:nm



**BEST BEST & KRIEGER**  
ATTORNEYS AT LAW

Indian Wells  
(760) 568-2611  
Irvine  
(949) 263-2600  
Los Angeles  
(213) 617-8100  
Ontario  
(909) 989-8584

3750 University Avenue, Suite 125, P.O. Box 1028, Riverside, CA 92502  
Phone: (951) 686-1450 | Fax: (951) 686-3083 | www.bbklaw.com

Sacramento  
(916) 325-4000  
San Diego  
(619) 525-1300  
Walnut Creek  
(925) 977-3300  
Washington, DC  
(202) 785-0600

**William Hendertilo**  
(951) 826-8390  
william.hendertilo@bbklaw.com

June 27, 2017

21 JUL '17 PM 3:55

Fullerton School District  
Attn: Dr. Robert Pletka  
Superintendent  
1401 West Valencia Drive  
Fullerton, CA 92833

Re: Biannual Notice of Automatic Increase in Legal Services Rates based upon CPI

Dear Valued Best Best & Krieger LLP Client,

In accordance with our current agreement, the hourly rates are to adjust on July 1st of every other year, in accordance with the All Urban Consumer Price Index, Los Angeles-Anaheim-Riverside CA Area, most recent 12-month published. The Index has increased by 2.7%, therefore, the hourly rates will be:

<u>Code Enforcement Services</u>	<u>Rate/Hr.</u>	<u>Litigation Matters</u>	<u>Rate/Hr.</u>
All Attorneys	\$ 254.00	Partner / Of Counsel	\$ 297.00
Paralegal / Research Analyst / Clerk / Admin. Asst.	\$ 140.00	Associate /Associate 2	\$ 269.00
		Paralegal / Research Analyst / Clerk / Admin. Asst.	\$ 162.00

These rates will adjust automatically on July 1, 2017.

Best Best & Krieger sincerely appreciates your continuing loyalty and the choice of our firm for your legal services. If you have any questions about this or any of our billing policies, please contact your BB&K attorney, Joseph Sanchez.

Sincerely,

William Hendertilo  
Assistant Billing Manager  
for BEST BEST & KRIEGER LLP

CONSENT ITEM

**DATE:** August 22, 2017  
**TO:** Robert Pletka, Ed.D., District Superintendent  
**FROM:** Chad Hammitt, Ed.D., Assistant Superintendent, Personnel Services  
**SUBJECT:** APPROVE MILEAGE STIPEND FOR MANAGEMENT AND CONFIDENTIAL EMPLOYEES

Background: The District offers mileage stipends as a compensation package for some management and confidential classifications.

Rationale: Mileage stipends provide compensation to employees that are required to use their personal vehicles in the course of their assigned duties.

Funding: The cost for all stipends will come from the General Fund budget.

Recommendation: Approve Mileage Stipend for management and confidential employees.

CH:nm  
Attachment

MILEAGE STIPEND  
CLASSIFICATION LIST

CLASSIFICATION

<b><u>CERTIFICATED</u></b>	<b>RATE</b>
School Psychologist	\$100
Director I-III	\$150
Principal	\$150
Assistant Principal	\$150
Program Coordinator I-III	\$150
<b><u>CLASSIFIED</u></b>	
Accounting Supervisor	\$100
Administrative Secretary	\$50
Assistant Director, Facility Services	\$150
Assistant Director, Information Technology	\$150
Assistant Director, Maintenance and Operations	\$150
Behavior Intervention Supervisor	\$150
Child Development Program Specialist	\$100
Classified Personnel Analyst	\$50
Director, Business Services	\$150
Director, Classified Personnel	\$150
Director, Maintenance, Operations, Transportation, and Facilities Services	\$150
Director of Nutrition Services	\$150
Executive Assistant to Superintendent	\$50
Financial Analyst	\$100
Instructional Technology Support Supervisor	\$50
Occupational Therapist	\$87.50/\$100 - varies on FTE
Payroll Coordinator	\$50
Project Liaison	\$50
Risk Manager	\$150
Supervisor, Child Development Services	\$100
Supervisor of Nutrition Services	\$100
Supervisor, Purchasing and Warehouse	\$100
Transportation Manager	\$100

CONSENT ITEM

**DATE:** August 22, 2017

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

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

**SUBJECT:** APPROVE CERTIFICATED EVALUATION MOU BETWEEN FULLERTON SCHOOL DISTRICT AND FULLERTON ELEMENTARY TEACHERS ASSOCIATION FOR THE 2017/2018 SCHOOL YEAR

Background: The Fullerton School District continues to work diligently with the Fullerton Elementary Teachers Association (FETA) to identify a meaningful, data supported evaluative system of its teachers.

Rationale: An approved MOU will allow the District and FETA to continue its work to finalize a formal evaluative system for the certificated staff.

Funding: No cost applicable.

Recommendation: Approve certificated evaluation MOU between Fullerton School District and Fullerton Elementary Teachers Association for the 2017/2018 school year.

CH:nm  
Attachment



MOU Between the Fullerton School District  
And the Fullerton Elementary Teachers Association

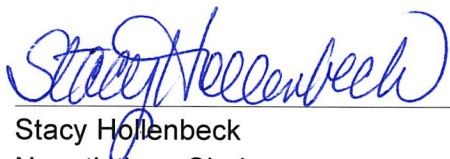
August 9, 2017

**Article 11 Evaluation Process – MOU Pilot 2017-2018**

**Implement Task Force Recommendations**

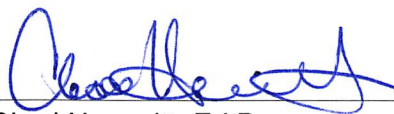
1. The District and FETA agree that all staff, where appropriate based on assignment, will review relevant student achievement data to determine areas of focus for goals based on “Guaranteed and Viable standards.”
2. The District and FETA agree that all certificated staff who who are on cycle for evaluation will complete the Goals and Activities section of the Evaluation Form of all three focus areas based upon appropriate Reflective Evaluation Form.
3. Certificated staff who are being evaluated will complete all sections of the Reflective Evaluation Form:
  - a. The completion of Part A section should be done through dialogue with the individual teacher or, where pertinent, the Subject matter team or PLC team.
  - b. Observations and data collection will take place for all staff throughout the year.
  - c. All observations for permanent certificated staff on evaluation cycle will consist of informal walk-throughs and feedback.
    - i. Probationary, temporary, intern, shall also participate in two (2) formal lesson observations.
    - ii. Permanent Certificated employees on an assistance plan, shall also participate in at least one (1) formal lesson observation.
    - iii. Formal lesson observations may consist of a pre and post lesson meeting, a written lesson plan, and a formal observation with the evaluator.
4. Should it be the determination of the evaluator that deficiencies exist in the performance of the teacher, the evaluator shall determine what remedial action is necessary. The evaluator shall make specific recommendations as to areas of improvement in the teacher’s performance and shall provide a program to assist in the correction of any deficiencies, and allow sufficient time to demonstrate satisfactory improvement.
5. Any teacher with permanent status who has received an assistance plan pursuant to Section 4 immediately above, who subsequently receives an overall performance evaluation rated as “At-Risk” shall be referred to the PAR Program as provided in Article 12.
  - a. Teachers who are recommended for PAR will be noticed on page 1 (signature page) of the Reflective Evaluation Form and an assistance plan will be created.
6. Evaluator’s feedback will be completed for each certificated staff who are being evaluated as listed below:

- a. Probationary, temporary, intern, or under an assistance plan:
    - i. Part 2B – Mid-Year Administrator Feedback
    - ii. Part 3B – Year End Administrator Feedback
  - b. Permanent
    - i. Part 2B – Mid-Year Administrator Feedback (may be completed verbally upon mutual agreement between evaluator and certificated staff member)
    - ii. Part 3B – Year End Administrator Feedback
7. All evaluation documents will be placed in the certificated staff's personnel file with all the protections and guidelines attributed to documents in the personnel file.
  8. At the request of the District and/or Association, the Evaluation Sub-Task Force will make mutually agreed upon adjustments in the form and plan throughout the year where deemed necessary.
  9. After all certificated staff have been evaluated using this new evaluation process, FETA and the District will extend the off-cycle period. Permanent certificated staff with ten (10) or more years of District experience in good standing will then be evaluated every three (3) years upon agreement by the administrator. The administrator may choose to evaluate the employee on a more frequent basis, or the unit member may request a more frequent evaluation.
  10. It is the current proposal that the three parts of the assessment form (Analysis and Strategic Planning, Mid Year Reflection and Feedback, and Year End Reflection and Feedback) shall comprise a biennial (unless earned Permanent off-cycle status, as defined in number 9) evaluation for approximately one-half of each site or department's permanent certificated employees.
  11. All bargaining unit members who are probationary, temporary, intern, or under an assistance plan will be fully evaluated annually and will be noticed according to the timeline on the Reflective Evaluation Form. All bargaining unit members who are permanent will be fully evaluated biennially and will be noticed according to the timeline on the Reflective Evaluation Form.



Stacy Hollenbeck  
Negotiations Chairperson  
FETA

Date: 8-9-17



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

Date: 8-9-17

CONSENT ITEM

**DATE:** August 22, 2017  
**TO:** Robert Pletka, Ed.D., Superintendent  
**FROM:** Emy Flores, Ed.D., Assistant Superintendent, Educational Services  
**PREPARED BY:** Susan Albano, Director, Educational Services  
**SUBJECT:** APPROVE SCHOOL SMARTS PARENT ENGAGEMENT PROGRAM AGREEMENT FOR THE 2017/2018 SCHOOL YEAR

Background: School Smarts is the California PTA parent engagement program. It is a model for creating meaningful and diverse parent involvement. It brings parents from diverse backgrounds together in support of their common interest: helping their children and schools succeed. School Smarts exposes a wide range of parents to the big picture of how the education system works, and empowers them to maximize the success of their own children and schools. This award-winning, research-based program is proven to foster parent engagement in schools, support parents as their children's first teachers, develop future parent leaders, and encourage parents to advocate for a complete education that includes the arts. The program is a seven-session, two-hour per week course at Maple, Raymond, and Valencia Park Schools, and is designed to engage approximately 25-30 parents at each site.

Rationale: Local Control and Accountability Plan (LCAP) Goal 4 focuses on increased parent/community involvement. Both State and federal programs require districts to utilize funding to support parents in the involvement in their school community.

Funding: Cost not to exceed \$16,350 and is to be paid from District Title I federal funds (#212).

Recommendation: Approve School Smarts Parent Engagement Program Agreement for the 2017/2018 school year.

EF:SA:nm  
Attachment

## **School Smarts Parent Engagement Program Agreement**

This Agreement is made this Twenty-third of August 2017, and is by and between the California State PTA and Fullerton School District ("School District").

### **RECITALS**

*WHEREAS*, the School District, its school site(s) and the California State PTA share the common purposes of increasing parent and family involvement; promoting inclusiveness; equipping parents to engage in their own child's education and at their school in meaningful ways; and in developing and supporting parent leaders; and

*WHEREAS*, to advance these shared purposes, the School District and California State PTA desire to enter into an agreement to provide the School Smarts Parent Engagement Program (the "Program") at one or more school site(s) within the School District; and

*WHEREAS*, the Program includes a seven-session Parent Academy based on a curriculum developed by California State PTA leaders, parents and educators and is rooted in the National Standards for Family-School Partnerships; and

*WHEREAS*, the California State PTA represents itself able and willing to perform the services required by the School District and school site(s) to deliver the Program.

*NOW, THEREFORE*, for and in consideration of the promises hereinafter contained, the parties agree as follows:

#### **1. TERM OF THE AGREEMENT**

The Agreement shall become effective beginning August 23, 2017 and shall terminate on June 30, 2018, or upon completion of all the services described in **Appendix A**, "Description of Program Services," attached hereto and incorporated by reference as though fully set forth herein.

#### **2. EFFECTIVE DATE OF AGREEMENT**

This Agreement shall become effective when both parties have signed this Agreement and have in their possession a signed copy of the Agreement.

#### **3. DESCRIPTION OF SERVICES**

California State PTA agrees to provide services to the School District as identified in **Appendix A**, "Description of Program Services." The School District and participating school site(s) agree to participate in the Program by meeting the criteria as described in **Appendix B**, "Description of Program Participation," attached hereto and incorporated by reference as though fully set forth herein.

4. **COMPENSATION**

The School District agrees to compensate California State PTA in the total amount of \$16,350, based upon the services described in **Appendix A**, and at the rate of \$5,450 per new PTA participating school site. Payment shall be made no later than 60 days after the effective date of this Agreement. California State PTA will invoice the School District.

The amount of \$16,350 represents the full amount that the School District will compensate California State PTA. School District will not compensate for any additional travel or other expenses associated with the performance or duties, with the exception of any expenses that are described in Appendix B, or are mutually agreed upon and that are authorized in advance and in writing by the School District.

5. **INDEPENDENT CONTRACTOR**

Nothing contained herein shall be construed as creating the relationship of employer and employee between the School District and California State PTA or its agents and employees.

6. **CRIMINAL BACKGROUND CHECKS**

The California State PTA hereby certifies to the School District that its employees, representatives, subcontractors, agents, and volunteers who are associated with the Program (collectively referred to as "California State PTA Personnel") will have no contact or limited contact with pupils of the School District. For purposes of this Agreement, "limited contact with pupils" exists when goods or services are delivered by California State PTA Personnel (a) directly to a non-classroom location at the school site(s); (b) before or after school hours; (c) when school is not in session, such as on a weekend, holiday, vacation break; and/or (d) only one to three times in a year and not pursuant to a yearly service contract.

The School District hereby finds and determines that the California State PTA and the California State PTA Personnel will have no contact or limited contact with the pupils of the School District and are thereby exempt from the fingerprinting and criminal background checks otherwise required by Educational Code Section 45125.1. Education Code Section 45125.1(d) authorizes a school district to make such a determination when a vendor's employees have no contact or limited contact with pupils.

Initial: \_\_\_\_\_

7. **INDEMNIFICATION**

California State PTA agrees to indemnify, defend, and hold harmless School District and its governing board members, officers, employees and agents, against all claims, demands, damages, costs, expenses of whatever nature, including court costs and reasonable attorneys' fees, arising out of or resulting from the sole negligent acts or omissions or willful misconduct of the California State PTA and its directors and officers, or the California State PTA Personnel, in the performance of this Agreement, or in proportion to the comparative fault of California State PTA, its directors and officers, or the California State PTA Personnel. California State PTA's obligation to indemnify School District and its governing board members, officers, employees, and agents, is not limited to CAPTA's insurance coverage, but rather is unlimited and applies to all indemnified losses and

damages incurred by School District and its governing board members, officers, employees and agents.

School District agrees to indemnify, defend, and hold harmless California State PTA and its directors and officers, and the California State PTA Personnel, against all claims, demands, damages, costs, expenses of whatever nature, including court costs and reasonable attorneys' fees, arising out of or resulting from the sole negligent acts or omissions or willful misconduct of School District or School District's governing board members, officers, employees, and agents, in the performance of this Agreement, or in proportion to the comparative fault of School District or School District's governing board members, officers, employees, and agents. School District's obligation to indemnify California State PTA and its directors and officers, and the California State PTA Personnel, is not limited to School District's insurance coverage, but rather is unlimited and applies to all indemnified losses and damages incurred by California State PTA and its directors and officers, and the California State PTA Personnel.

#### **8. INSURANCE**

Each party hereto shall maintain throughout the term of this Agreement general liability, sexual abuse and molestation liability, professional liability, automobile liability, workers' compensation, and such other insurance as is necessary to protect against claims for injuries to persons or damages to property that may arise from or in connection with the performance of this Agreement by such party. All such insurance shall be equivalent to the coverage offered by a commercial general liability policy and shall include, without implied limitation, personal injury and contractual liability coverage for the performance of the indemnity provisions set forth in this Agreement. The policies shall include endorsements naming the other party as additional insured. Each party shall, upon request, provide the other party with a certificate of insurance satisfactory to the requesting party, which shall include originals of the endorsements that name the other party as an additional insured. Each party, at its sole option, may satisfy all or any portion of the general liability insurance requirement through a program of self-insurance, commercial insurance, or any combination thereof.

#### **9. NON DISCLOSURE/PROPRIETARY INFORMATION**

The School District understands and agrees that, in its participation under this Agreement or in contemplation thereof, both parties may have access to private or confidential information that may be owned or controlled by the other party and that such information may contain proprietary details, the disclosure of which to third parties will be damaging to the other party. The School District understands that California State PTA retains the sole ownership and copyright of all Program materials and curriculum, and that it may not be reproduced without the written permission of the California State PTA executive director. Both the School District and California State PTA understand and agree that the disclosure of such information may violate state and/or federal law and may subject the party to civil liability. Consequently, both parties agree that all information disclosed by the other party shall be held in confidence and used only in performance of the Agreement.

**10. TERMINATION**

It is expressly understood and agreed that, although this Agreement terminates on June 30, 2018, it may be terminated for any cause prior to such time by either party. In the event a party decides to terminate this Agreement that party shall provide the other party with thirty (30) days prior written notice of said termination. In the event this Agreement is terminated by either party pursuant to this section, the School District shall compensate California State PTA for all services performed or sub-contracted for, up to the effective date of the termination.

**11. NOTICES TO THE PARTIES**

All notices to be given by the parties hereto shall be in writing and served by depositing the same in the United States Post Office, postage prepaid and registered as follows:

For SCHOOL DISTRICT:                      Robert Pletka  
   Superintendent  
   1401 W. Valencia Drive  
   Fullerton, CA 92833  
   Telephone: (714) 447-7541  
   Email:

For California State PTA:                      Lisa Borrego, School Smarts Director  
   California State PTA  
   2327 L Street  
   Sacramento, CA 95816  
   Telephone: (916) 440-1985, ext. 119  
   Email: lborrego@capta.org

**12. WAIVER**

Either party's failure at any time to enforce any default or right reserved to it, or to require performance of any of the Agreement's terms, covenants, or provisions by the other party at the time designated, shall not be a waiver of any such default or right to which the party is entitled, nor shall it in any way affect the right of the party to enforce such provisions thereafter.

**13. MODIFICATION OF AGREEMENT**

The parties may amend this Agreement in writing by mutual consent. Changes, including any increase or decrease in the amount of compensation, shall only be effective upon proper approval and execution of a duly authorized written amendment to this Agreement.

**14. REMEDY FOR AGREEMENT INTERPRETATION**

Should a question arise as to the meaning and intent of this Agreement, the School District and California State PTA shall attempt to resolve the matter in good faith prior to pursuing any other legal remedy.

**15. GOVERNING LAW**

The formation, interpretation and performance of this Agreement shall be governed by the laws of the State of California.

**16. SECTION HEADINGS**

The section headings contained herein are for convenience in reference.

**17. ENTIRE AGREEMENT**

The entire agreement between the parties is included herein and no warranties expressed or implied, representations, promises, or statements have been made by either party unless endorsed herein in writing and no change or waiver of any provision hereof shall be valid unless made in writing and executed in the same manner as this Agreement.

**18. COUNTERPARTS**

This Agreement may be executed in several counterparts, all of which taken together shall constitute one single agreement between the parties. Facsimile signatures shall constitute original signatures.


**19. SEVERABILITY**

If any term or provision of this Agreement shall be found illegal or unenforceable, such term or provision shall be deemed stricken and the remaining elements of this Agreement shall remain in full force and effect.

*IN WITNESS WHEREOF*, the Parties hereto have respectively caused this Agreement to be executed by their duly authorized officers on the dates set forth below.

California State PTA

NAME of School District

  
By: Dianna MacDonald  
Title: President  
Date: 7/28/17

\_\_\_\_\_  
By: Robert Pletka  
Title: Superintendent  
Date: \_\_\_\_\_



## APPENDIX A

### **School Smarts Description of Program Services**

**August 23, 2017 – June 30, 2018**

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#### **PERFORMANCE BY CALIFORNIA STATE PTA**

During the term of this agreement, California State PTA and its employees and agents agree to exert all reasonable efforts to perform and/or provide the following for each site participating as part of the “Full-Service” and “On-going” package:

- An initial consultation by a California PTA School Smarts team member with school and/or district leaders to assess current family engagement goals and activities.
- \*A facilitator stipend of \$850, a one-day facilitator training, sample lesson plans, facilitator handbook and additional web-based facilitator support and resources.
- A class set of 30 professionally developed and printed curriculum and materials available in multiple languages\*\*; additional curriculum are available for purchase for larger class sizes.
- Pre- and post-academy surveys and data to measure program effectiveness, report of outcomes and demonstrate progress towards LCAP objectives.
- Direct guidance and support from designated regional coordinator and state-level School Smarts team members/PTA leaders to assist sites, including forming a site Steering Committee and planning the Academy and graduation.
- Access to online resources, training videos and best practices for a successful program implementation.
- Customizable printed materials shipped to the school site to encourage participation in the campus-wide engagement event and promote the Parent Academy. (New Site Only)
- A \$400 Parent Engagement Night (PEN) stipend for initial parent engagement event expenses. (New Sites Only)
- Art kit that contains all art materials necessary to complete lesson-plan activities for 30 participants.
- Certificates for graduates and guidance/best practices for post-academy engagement.
- School Smarts banner for participating school site and recognition as a California PTA School Smarts school. (New Sites Only)
- Access to School Smarts support center team for technical assistance.
- Access for steering committee members, facilitators and site participants to the School Smarts network and recognition as a California PTA School Smarts school.

California State PTA will collaborate with the School District to deliver the School Smarts program at 3 site(s) which include: Raymond Elementary, Valencia Park Elementary and Maple Elementary at a total cost of \$16,350

\*Fully executed facilitator agreements, for designated School Smarts sites, must be in place prior to School Smarts program implementation. California State PTA reserves the right to postpone a School Smarts program until all contractual requirements and obligations have been completed. NOTE: This does not apply to school districts that waive facilitator stipends as part of the contractual agreement as noted in this document.

\*\*Currently available languages are English, Spanish, Chinese, Arabic, Tagalog and Vietnamese

\*\*\* If a non-PTA site charters a PTA within a year, \$1,000 will be refunded.

## APPENDIX B

### **School Smarts Description of Program Participation**

**August 23, 2017 – June 30, 2018**

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To achieve optimal results in the delivery of the School Smarts parent engagement program, collaboration is necessary among the school district, school site(s), California State PTA, and the unit, council and district PTAs.

Each of the groups listed above share the common purposes of increasing parent and family involvement; promoting inclusiveness; equipping parents to engage in their own children's education and at their school in meaningful ways; and developing and supporting parent leaders.

To advance these shared purposes, all of the parties above agree to work together in providing the School Smarts parent engagement program. The program involves a seven-session Parent Academy based on a curriculum developed by PTA leaders, parents and educators and rooted in the National Standards for Family-School Partnerships; it also features interactive arts lessons to help participants learn and to help foster a sense of community. The program may also include a campus-wide parent engagement event as well as post-Academy activities to promote ongoing parent involvement at the school.

The School District and its participating school site(s) agree to exert all reasonable efforts to provide the following:

- Assemble a site steering committee that includes but is not limited to the principal (or principal's representative), a teacher, parent group representative, ELAC representative (where applicable) and representatives from various parent communities at the school. This committee will coordinate planning for the campus-wide parent engagement event and the seven-session Parent Academy.
- Through the committee and/or other means, actively publicize the parent engagement event (if held) and the Parent Academy to encourage participation by a wide range of parents and family members at the school;
- At the engagement event and at each of the seven Parent Academy sessions, coordinate, provide for and ensure that each of the following is provided\*\*:
  - Light meals/snacks and beverages are provided for attendees;
  - Child care/babysitting;
  - Interpreter(s) and interpretation equipment as needed by the participants
  - Space on campus for event, academies and childcare

- Custodial service as needed
- (Optional) Additional on-site school staff assigned to support logistics & planning
- Encourage participation in all pre- and post-academy evaluations or surveys that are conducted as part of the School Smarts program;
- Encourage recognition for graduates in the school and/or district newsletter, website and at a school board meeting; and

\*\* NOTE: Based on research, the above items are critical best practices to the success of the School Smarts program. California State PTA is available to provide guidance to PTAs, schools and districts about how they can best support the local costs and utilize resources in their community. **The expenses for these activities are the sole responsibility of the School District, school site and/or local PTAs, and not the California State PTA.**

CONSENT ITEM

**DATE:** August 22, 2017

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

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

**PREPARED BY:** Sung Chi, Coordinator, Educational Services

**SUBJECT:** **APPROVE INDEPENDENT CONTRACTOR AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND RYAN LEWIS TO PROVIDE AN EVALUATION OF EDUCATIONAL PROGRAMS RELATED TO STUDENT ACHIEVEMENT AND ENGAGEMENT FOR THE 2017/2018 SCHOOL YEAR**

Background: The evaluation of a newly implemented educational program and its effectiveness on student achievement and engagement is essential for a District to make an informed decision.

Rationale: Independent research will provide data on an educational program's impact on student engagement and achievement. It can also identify the program's areas of strength and weakness.

Funding: Cost not to exceed \$3,000 and is to be paid from the District Assessment fund (#508).

Recommendation: Approve Independent Contractor Agreement between Fullerton School District and Ryan Lewis to provide an evaluation of educational programs related to student achievement and engagement for the 2017/2018 school year.

EF:SC:nm  
Attachment

## 2017/2018 INDEPENDENT CONTRACTOR AGREEMENT

This Agreement is hereby entered into between the Fullerton School District, hereinafter referred to as "District," and **Ryan Lewis** 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 an evaluation of educational programs related to student achievement and engagement, hereinafter referred to as "Services".**

2. Term. Contractor shall commence providing Services under this Agreement on **August 23, 2017** and will diligently perform as required and complete performance by **June 30, 2018**.

3. Compensation. District agrees to pay the Contractor for Services satisfactorily rendered pursuant to this Agreement a total fee not to exceed **at an hourly rate of \$100 per hour with a total fee not to exceed Three Thousand Dollars (\$3,000)**. 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: **N/A.**

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

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

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

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

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

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

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

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

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

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

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

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

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

(1)	Each Occurrence	\$1,000,000
(2)	Products/Completed Operations Aggregate	\$1,000,000
(3)	Personal and Advertising Injury	\$1,000,000



- (4) General Aggregate (Not Applicable to the Comprehensive Form) \$1,000,000

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

19. Notice. All notices or demands to be given under this Agreement by either party to the other shall be in writing and given either by: (a) personal service or (b) by U.S. Mail, mailed either by registered or certified mail, return receipt requested, with postage prepaid. Service shall be

considered given when received if personally served or if mailed on the third day after deposit in any U.S. Post Office. The address to which notices or demands may be given by either party may be changed by written notice given in accordance with the notice provisions of this section. At the date of this Agreement, the addresses of the parties are as follows:

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

Contractor:  
**Ryan Lewis**  
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 23rd day of August 2017.

FULLERTON SCHOOL DISTRICT

**Ryan Lewis, Contractor**

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

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

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

**Ryan Lewis, Contractor**

On File \_\_\_\_\_  
Taxpayer Identification Number

CONSENT ITEM

**DATE:** August 22, 2017  
**TO:** Robert Pletka, Ed.D., District Superintendent  
**FROM:** Emy Flores, Ed.D., Assistant Superintendent, Educational Services  
**SUBJECT:** **APPROVE AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND JENEL K.E. LAO, ED.D., TO PROVIDE PROFESSIONAL GRANT WRITING SERVICES FOR THE 2017/2018 SCHOOL YEAR**

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

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

Funding: Cost is not to exceed \$10,000 and is to be paid from the Unrestricted General fund (#384).

Recommendation: Approve Agreement between Fullerton School District and Jenel K.E. Lao, Ed.D., to provide professional grant writing services for the 2017/2018 school year.

EF:nm  
Attachment

## 2017/2018 INDEPENDENT CONTRACTOR AGREEMENT

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

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

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

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

NOW, THEREFORE, the parties agree as follows:

1. Services to be provided by Contractor. Contractor shall provide **Grant writing support, hereinafter referred to as "Services"**.
2. Term. Contractor shall commence providing Services under this Agreement on **August 23, 2017**, and will diligently perform as required and complete performance by **June 30, 2018**.
3. Compensation. District agrees to pay the Contractor for Services satisfactorily rendered pursuant to this Agreement a total fee not to exceed **Ten Thousand Dollars (\$10,000.00)**. District shall pay Contractor according to the following terms and conditions: **Contractor shall submit a detailed invoice to District. Payment for Services will only be made if Services have been satisfactorily rendered under the terms of this Agreement.**
4. Expenses. District shall not be liable to Contractor for any costs or expenses paid or incurred by Contractor in performing Services for District, except as follows (describe in detail the reimbursable expenses that District will pay to Contractor i.e. air travel, mileage, accommodations, meals, etc., or indicate N/A): **N/A.**
5. Independent Contractor. Contractor, in the performance of the Services pursuant to this Agreement, shall be and act as an independent Contractor. Contractor understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the District, and are not entitled to benefits of any kind or nature normally provided employees of the District and/or to which District's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers' Compensation. Contractor assumes the full responsibility for the acts and/or omissions of his/her employees or agents as they relate to the Services to be provided under this Agreement. Contractor shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to Contractor's employees.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(1)	Each Occurrence	\$1,000,000
(2)	Products/Completed Operations Aggregate	\$1,000,000
(3)	Personal and Advertising Injury	\$1,000,000



- (4) General Aggregate (Not Applicable to the Comprehensive Form) \$1,000,000

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

19. Notice. All notices or demands to be given under this Agreement by either party to the other shall be in writing and given either by: (a) personal service or (b) by U.S. Mail, mailed either by registered or certified mail, return receipt requested, with postage prepaid. Service shall be

considered given when received if personally served or if mailed on the third day after deposit in any U.S. Post Office. The address to which notices or demands may be given by either party may be changed by written notice given in accordance with the notice provisions of this section. At the date of this Agreement, the addresses of the parties are as follows:

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

Contractor:  
**Jenel K.E. Lao, Ed.D.**  
**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 **23rd** day of **August 2017**.

FULLERTON SCHOOL DISTRICT

**JENEL K.E. LAO, ED.D.**

By:

By:

\_\_\_\_\_  
Robert Pletka, Ed.D.  
Superintendent

\_\_\_\_\_  
Jenel K.E. Lao, Ed.D.

On File \_\_\_\_\_  
Taxpayer ID Number

CONSENT ITEM

**DATE:** August 22, 2017

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

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

**PREPARED BY:** Alison DeMark, Ed.D., Program Coordinator, Educational Services

**SUBJECT:** **APPROVE AGREEMENT FOR PARTICIPATION IN THE NORTH ORANGE COUNTY TEACHER INDUCTION PROGRAM BETWEEN FULLERTON SCHOOL DISTRICT, BUENA PARK SCHOOL DISTRICT, AND LA HABRA CITY SCHOOL DISTRICT EFFECTIVE SEPTEMBER 10, 2017 THROUGH JUNE 30, 2018**

Background: Fullerton School District has served the induction needs of the Buena Park and La Habra City School Districts for the past decade, providing valuable support and assessment to developing teachers leading to a professional clear credential. The attached Agreement has been previously reviewed and approved by Business Services and Risk Management.

Rationale: The Fullerton Teacher Induction Program benefits District teachers through the credentialing process and District students by providing them with well trained, supported teachers. Fullerton School District shall invoice annually Buena Park School District and La Habra City School District for costs incurred in support of participating teachers.

Funding: Funds will be applied to General Fund (01) income, BTSA budget (#355).

Recommendation: Approve Agreement for participation in the North Orange County Teacher Induction Program between Fullerton School District, Buena Park School District, and La Habra City School District effective September 10, 2017 through June 30, 2018.

EF:AD:nm  
Attachment

**AGREEMENT  
FOR PARTICIPATION IN  
THE FULLERTON TEACHER INDUCTION PROGRAM  
BY AND BETWEEN FULLERTON SCHOOL DISTRICT, BUENA PARK SCHOOL  
DISTRICT, AND LA HABRA CITY SCHOOL DISTRICT**

This Agreement is made by and between the Fullerton School District (hereinafter referred to as “FSD”), the Buena Park School District ((hereinafter referred to as “BPSD”), and the La Habra City School District (hereinafter referred to as “LHCSD”). FSD, BPSD, and LHCSD may collectively be referred to as “Each District” or “Districts.”

**RECITALS**

WHEREAS, the Districts are mutually interested in participating in the Fullerton Teacher Induction Program, a partnership for teacher induction.

WHEREAS, the Teacher Induction Program is a two-year program with total agreed-upon expenses of \$2,500.00 per participating teacher per year;

WHEREAS, the Districts wish to enter into a cooperative effort to continue the Teacher Induction Program under the new Local Control Funding Formula provisions, which no longer allocate funds specifically for teacher induction programs.

**NOW, THEREFORE**, the Districts agree as follows:

1. The recitals stated above are true and correct and are made a part of this Agreement.
2. Teacher Induction Program Costs.
  - 2.1 The Districts agree to participate in this Agreement for the purpose of ensuring continued support of the Fullerton Teacher Induction Program.
  - 2.2 The Districts agree to fund the Support Provider stipend, in the amount of \$1,500.00 per year, for each Program participant the individual District sends to the program.
  - 2.3 The Districts agree to fund the balance of \$1,000.00 per year per Program participant for induction program cost recovery. FSD will invoice BPSD for each participant from BPSD and FSD will invoice LHCSD for each participant from LHCSD on an annual basis, on or before October 30, 2017.
3. Term of the Agreement. This term of the Agreement will be September 10, 2017, through June 30, 2018 subject to termination as set forth herein.
4. Termination. Participation in this Agreement may be unilaterally terminated by any party at any time. A District wishing to terminate shall provide thirty (30) days prior written notice to Fullerton School District, Attention: Alison DeMark, Ed.D., Program Coordinator, who will notify all remaining Districts to this Agreement of the decision of a terminating District and the date of effective termination, which shall be the end of the fiscal year following the notice of termination. Termination by one District will not terminate this Agreement as to the remaining Districts.

5. Indemnification. The Districts agree to defend, indemnify and hold harmless the other Districts, their governing board, officers and employees from every claim or demand made and every liability, loss, damage, cost, expense, action, cause of action, or judgment of any nature whatsoever, arising from the intentional or negligent act or negligent omission of the other Districts.
6. Insurance. Each District has and agrees to maintain, in full force and effect, a policy or policies of insurance evidencing all coverages and endorsements necessary, in its sole discretion, for purposes of effectuating the purposes of this Agreement. An appropriate self-insurance program shall be acceptable. Copies of the certificates of insurance for each District shall be provided upon written request of any District that is a party to this Agreement.
7. Independent Contractors. Each District, in the performance of services pursuant to this Agreement, shall be and act as an independent contractor. Each District understands and agrees that it and all of its employees shall not be considered officers, employees or agents of any of the participating Districts to this Agreement. Each District assumes the full responsibility for the acts and/or omissions of its employees as they relate to the services to be provided under this Agreement. Each District 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 District's employees.
8. Assignment. This Agreement and the services provided herein shall not be assigned by any District.
9. Notice. Notice shall be in writing and be given by personal service, interdistrict mail service, or by U.S. Mail, postage prepaid, Attn: Program Coordinator. Notice shall be considered given when received, if personally served; if provided by interdistrict mail, on the following business day; or, if mailed, on the third day after deposit in any U.S. Post Office. The address to which notices are as follows:

Fullerton School District  
1401 West Valencia Drive  
Fullerton, CA 92833  
Attn: Alison DeMark, Ed.D.  
Program Coordinator

La Habra City School District  
500 North Walnut Street  
La Habra, CA 90631  
Attn: Teresa Egan

Buena Park School District  
6885 Orangethorpe Avenue  
Buena Park, CA 90620  
Attn: Ramon Miramontes, Ed.D.

10. Applicable Laws. Each District agrees to comply with all laws, rules and regulations applicable to providing student bus transportation services in the State of California.

11. Governing Law. This Agreement shall be governed by the laws of the State of California, with venue in Orange County, California.
  
12. Entire Agreement. This Agreement hereto constitutes the entire agreement between the Districts. However, it does not supersede any prior, current or subsequent written agreement entered into by the Districts with regard to student transportation services. This Agreement may be amended only by a written amendment executed by the Districts.

IN WITNESS THEREOF, the FSD, BPSD, and LHCS D have caused this Agreement to be executed by their duly authorized officers as of the date noted below.

Fullerton School District

Buena Park School District:

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

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

Superintendent

Superintendent

Date \_\_\_\_\_

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

La Habra City School District

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

Superintendent

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



CONSENT ITEM

**DATE:** August 22, 2017  
**TO:** Robert Pletka, Ed.D., District Superintendent  
**FROM:** Emy Flores, Ed.D., Assistant Superintendent, Educational Services  
**SUBJECT:** **APPROVE AGREEMENTS BETWEEN FULLERTON SCHOOL DISTRICT AND ORANGE COUNTY SUPERINTENDENT OF SCHOOLS, ORANGE COUNTY DEPARTMENT OF EDUCATION (OCDE) FOR INSIDE THE OUTDOORS SCHOOL PROGRAMS EFFECTIVE SEPTEMBER 1, 2017 THROUGH AUGUST 31, 2018**

Background: The Orange County Department of Education conducts an Inside the Outdoors School Program at Caspers Park, Crystal Cove, Dana Point, Helena Modjeska House, Irvine Regional Park, Key Ranch, Modjeska Canyon, Mount San Antonio College (Mt. SAC), Rancho Sonado, Santiago Oaks, Shipley Nature Center, Upper Newport Bay, Wild Wetlands, and Traveling Scientist Program. Several grade level programs are offered including one-day field trips.

The County has requested that the Board approve these Agreements for the 2017/2018 school year. Beechwood, Commonwealth, Hermosa Drive, Maple, Orangethorpe, Pacific Drive, Richman, Sunset Lane, Valencia Park, and Woodcrest Schools have submitted "Intent to Participate" forms to the County. Once the District has received approval to enter into the contract, other schools may be added to the program.

Copies of the Agreements are available in the Superintendent's Office for review.

Rationale: Inside the Outdoors School Programs allow students an opportunity to learn beyond the classroom in order to experience and interact with science and social science concepts in a real life context.

Funding: There is no cost to the District general fund. Each participating school conducts fundraising activities to support the event. Fundraising activities are planned so that all students may attend regardless of economic status.

Recommendation: Approve Agreements between Fullerton School District and Orange County Superintendent of Schools, Orange County Department of Education (OCDE) for Inside the Outdoors School Programs effective September 1, 2017 through August 31, 2018.

EF:nm

CONSENT ITEM

**DATE:** August 22, 2017  
**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 SALES AND SERVICE AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND THE REGENTS OF THE UNIVERSITY OF CALIFORNIA FOR BEHAVIORAL SUPPORT SERVICES EFFECTIVE SEPTEMBER 1, 2017 THROUGH JUNE 30, 2018

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 410 three- to five-year-olds in classes at Commonwealth, Hermosa Drive, Maple, Orangethorpe, Pacific Drive, Richman, Valencia Park, and Woodcrest Schools. Additionally, Fullerton School District operates two tuition-based preschools at Beechwood and Sunset Lane schools, servicing an additional 80 students. Quality Rating and Improvement System (QRIS) Block Grant funding has been received from Orange County Superintendent of Schools in the amount of \$72,500 to enhance and maintain quality standards of Fullerton School District Preschool Programs.

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

A copy of the Sales and Service Agreement is available for review in the Superintendent's Office.

Funding: Total cost not to exceed \$20,000 and is to be paid from Child Development Services fund (#340).

Recommendation: Approve Sales and Service Agreement between Fullerton School District and The Regents of the University of California for Behavioral Support Services effective September 1, 2017 through June 30, 2018.

EF:MC:ln

CONSENT ITEM

**DATE:** August 22, 2017

**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 44162 BETWEEN ORANGE COUNTY SUPERINTENDENT OF SCHOOLS, FULLERTON SCHOOL DISTRICT, AND EARLY QUALITY SYSTEMS, LLC, EFFECTIVE JULY 1, 2016 THROUGH JUNE 30, 2018, 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 44162, 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 \$1,500 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 \$1,500. Funding will support State-funded preschool budget (#340).

Recommendation: Approve/Ratify Agreement Number 44162 between Orange County Superintendent of Schools, Fullerton School District, and Early Quality Systems, LLC, effective July 1, 2016 through June 30, 2018, for Quality Rating Improvement System Implementation and Data Management for California State Preschool and Tuition-Based Preschool Programs.

EF:MC:ln

CONSENT ITEM

**DATE:** August 22, 2017

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

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

**PREPARED BY:** Julie Brandon, Ed.D., Principal, Fern Drive School

**SUBJECT:** **APPROVE INDEPENDENT CONTRACTOR AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND MOMENTUM IN TEACHING TO PROVIDE ONGOING TRAINING FOR WRITER'S WORKSHOP AT FERN DRIVE SCHOOL ON OCTOBER 4, NOVEMBER 6, NOVEMBER 13, 2017 AND JANUARY 24, 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. Writer's Workshop training will support teachers and instructional coaches in the development of students to become effective writers.

Funding: Cost not to exceed \$10,200 with 50% to be paid from school site budget (#302) and 50% to be paid from school site budget (#304).

Recommendation: Approve Independent Contractor Agreement between Fullerton School District and Momentum In Teaching to provide ongoing training for Writer's Workshop at Fern Drive School on October 4, November 6, November 13, 2017 and January 24, 2018.

EF:JB:nm  
Attachment



# Proposal

**Building momentum for teaching beyond the book**

Date: June 9, 2017  
#364

To Julie Brandon, Ed. D  
Fern Drive Elementary School  
1400 W. Fern Drive  
Fullerton, CA 92833  
714-447-7710

Salesperson	Job	Payment Terms	Due Date
Leslie Courtney	Professional Development	Due upon services rendered	2 week after services completed

Date of Service	Description	Cost of Service	Line Total
10/4/17 1/24/18	Professional development focused on the implementation of CCSS through Writing Workshop. Support will include, but not limited to, specific grade level lesson study sessions, demonstration and coaching, and analyzing student work samples.	\$1,700/presenter 1 presenter 2 days	\$3,400.00
11/6/17 11/13/17	Professional development focused on the implementation of CCSS through Writing Workshop. Support will include, but not limited to, specific grade level lesson study sessions, demonstration and coaching, and analyzing student work samples.	\$1,700/presenter 2 presenters 2 days	\$6,800.00
<b>A week prior to services</b>	<b>A 20% cancellation fee will be assessed at any time up until dates of service should school site decide to terminate this agreed upon contract with Momentum in Teaching, LLC.</b>	<b>20% of \$10,200.00</b>	<b>\$2,040.00</b>
X _____ Julie Brandon, Ed. D, principal <i>(an electronic copy of this agreement with signatures shall be considered original)</i>	X _____ Leslie Courtney, treasurer		<b>Total</b> <b>\$10,200.00</b>

**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:** August 22, 2017

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

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

**PREPARED BY:** Cindy Bak, Ed.D., Principal, Valencia Park School

**SUBJECT:** **APPROVE INDEPENDENT CONTRACTOR AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND MOMENTUM IN TEACHING TO PROVIDE ONGOING TRAINING FOR WRITER'S WORKSHOP AT VALENCIA PARK SCHOOL ON NOVEMBER 29, 2017, DECEMBER 11, 2017, JANUARY 23, 2018, AND MARCH 6, 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 individualized approach to teaching writing.

Rationale: Teachers and administrators will benefit from this standards-based academic program that utilizes research-based instructional strategies with effective and timely feedback. Writer's Workshop training will support teachers, coaches and administrators in supporting students to become effective writers.

Funding: Cost not to exceed \$6,800 to be paid from school site budget (#302).

Recommendation: Approve Independent Contractor Agreement between Fullerton School District and Momentum In Teaching to provide ongoing training for Writer's Workshop at Valencia Park School on November 29, 2017, December 11, 2017, January 23, 2018, and March 6, 2018.

EF:CB:nm  
Attachment



CONSENT ITEM

**DATE:** August 22, 2017

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

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

**PREPARED BY:** Robyn Clemente, Principal, Nicolas Junior High School

**SUBJECT:** **APPROVE LICENSE AND SERVICE AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND HERO K12, LLC, A STUDENT BEHAVIOR MANAGEMENT COMPANY, TO PROVIDE HARDWARE, SOFTWARE, AND TRAINING, FOR THE IMPLEMENTATION OF SCHOOL- WIDE POSITIVE BEHAVIOR AND SUPPORT (PBIS) FOR NICOLAS JUNIOR HIGH SCHOOL FOR THE 2017/2018 SCHOOL YEAR**

Background: HERO K12 is a PBIS student behavior management system that fully integrates with our current school data system, PowerSchool. HERO K12 has a three-pillar approach of redirecting, reinforcing, and communicating student conduct. When schools leverage these pillars, discipline is reduced while increasing pro-social behaviors. Data captured in the program is used to drive discussions about behavior at school and home. HERO K12 schools see a positive shift in school climate.

Rationale: Nicolas Junior High School is now entering Year 2 PBIS. The HERO K12 program is a versatile program that will meet the unique needs at Nicolas Junior High. This program raises expectations as well as gives the teachers and staff a way to reward positive behavior as well as progressive discipline. It also facilitates communication with parents with its unique reporting system.

Funding: Cost is not to exceed \$8,494.89 and is to be paid from school site budget (#302).

Recommendation: Approve License and Service Agreement between Fullerton School District and Hero K12, LLC, a Student Behavior Management Company, to provide hardware, software, and training, for the implementation of school-wide Positive Behavior and Support (PBIS) for Nicolas Junior High School for the 2017/2018 school year.

EF:RC:nm  
Attachment



# Master Services Agreement

THIS MASTER SERVICES AGREEMENT ("Agreement") is hereby entered into as of August 23, 2017 (the "Effective Date") between Nicolas Junior High School, having its principal place of business at Fullerton School District, 1401 W. Valencia Drive, Fullerton, CA 92833 ("Client") and Hero K12 LLC, a Florida corporation having its principal place of business at 15495 Eagle Nest Lane, #260 Miami Lakes, FL 33014 ("Hero K12") (each a "Party" and collectively the "Parties").

## RECITALS

**WHEREAS**, Hero K12 offers web and mobile applications built to capture the complete picture of student behavior, from incident tracking and referral process automation to full support for Positive Behavioral Intervention and Supports (PBIS) initiatives. Access to the real-time behavior data in Hero allows administrators to address positive and negative behaviors quickly and effectively, while comprehensive reporting keeps stakeholders informed about your school's progress towards behavioral goals; and

**WHEREAS**, Hero K12 has rights in its proprietary Hero Applications and PlascoTrac Software products as defined below; and

**WHEREAS**, Hero K12 desires to grant and Client desires to obtain a non-exclusive right to use to the Software and Services subject to the terms and conditions of this Agreement.

**NOW, THEREFORE**, in consideration of the mutual promises and covenants contained herein, the receipt and sufficiency of which is hereby acknowledged by the Parties hereto, the Parties agree as follows:

### 1. Definitions.

- (a). "**Services**" means the service(s) described in the applicable Quotation and Statement of work (QUOTATION/SOW), associated with the Software and the Documentation, including any applicable software hosting, provided by Hero K12 to Client.
- (b). "**Documentation**" means the technical materials provided by Hero K12 to Client in hard copy or electronic form describing the use and operation of the Software.
- (c). "**Software**" or "**Applications**" mean the Hero and PlascoTrac software programs described in the applicable QUOTATION/SOW.
- (d). "**Subscription Period**" means the period commencing upon the start date set forth in the applicable QUOTATION/SOW and continuing until terminated in accordance with Section 15 ("**Termination**").

**2. Subscribing to the Service.** Client will subscribe to the Services by executing a written QUOTATION/SOW for such Services with Hero K12. Upon execution by both Parties, each QUOTATION/SOW will be incorporated into this Agreement. Each QUOTATION/SOW will specify the Services and specific terms and conditions applicable to that order. In the event of any conflict between this Agreement and a QUOTATION/SOW, the QUOTATION/SOW shall control, except this Agreement shall govern all terms relating to intellectual property rights, confidential information, warranty, indemnity and liability. The Parties are entering into an initial QUOTATION/SOW upon execution of this Agreement. Subject to the terms and conditions of this Agreement and the applicable QUOTATION/SOW, Hero K12 will provide the Service described in the initial QUOTATION/SOW to Client. Additional QUOTATION/SOWs may be entered into by the Parties to subscribe to additional or different features of the Service. Unless designated as replacing a specific QUOTATION/SOW, subsequent QUOTATION/SOWs will be considered in addition to currently effective QUOTATION/SOWs.

**3. License.**

- (a). **License Grant.** Subject to the terms and conditions of this Agreement, Hero K12 grants to Client a non-exclusive, non-transferable license during the Subscription Period, to access the Services through the User IDs and to operate the features of the Services according to the Documentation under normal circumstances.
- (b). **User IDs.** Hero K12 will issue unique User IDs to each of the Client Personnel specified by client to access and use the Service features specified in the applicable QUOTATION/SOW. Client Personnel will only access and use the Services through the User IDs issued by Hero K12 for such Client Personnel and only to the extent provided in the applicable QUOTATION/SOW. Client Personnel will be required to register and agree to the terms and conditions of Hero K12's subscription Agreement as part of the login process. Each User ID may only be used to access the Services during one (1) concurrent login session. Client will not allow Client Personnel to share User IDs with third parties. "**Client Personnel**" shall be defined as Client's employees and contractors who are bound by confidentiality restrictions at least as restrictive as this Agreement provides and the persons stated in the initial QUOTATION/SOW. Client is responsible for all activity occurring under its User IDs. Client is responsible for all use of the Services by Client Personnel and for maintaining the confidentiality of all User IDs and will promptly notify Hero K12 of any actual or suspected unauthorized use of the Services. Hero K12 reserves the right to suspend or terminate any User ID which it determines may have been used for an unauthorized purpose.
- (c). **Limitations.** Client agrees that it will not and will not permit any Client Personnel or other party to: (i) permit any party to access or use the Services, Software, or Documentation, other than the Client Personnel authorized under this Agreement; (ii) modify, adapt, alter or translate the Software or Documentation, except as expressly allowed hereunder; (iii) sublicense, lease, rent, loan, distribute, or otherwise transfer the Services, Software or Documentation to any third party; (iv) reverse engineer, decompile, disassemble, or otherwise derive or determine or attempt to derive or determine the source code (or algorithms, structure or organization) of the Software; (v) use or copy the Software or Documentation except as expressly allowed hereunder; (vi) disclose or transmit any data contained in the Software to any individual other than Client Personnel.

- (d). **Client Responsibility.** Client shall perform the responsibilities necessary to establish Client's use of the Services, including (a) providing Client Personnel lists to setup User IDs, (b) properly maintaining all associated equipment, software and environmental conditions in accordance with applicable industry standards, and (c) designating Client Personnel to participate in training.
- (e). **Client Authorization; Enforceability.** Client represents and warrants that (i) it has obtained all necessary authorizations to enter into this Agreement and all related QUOTATION/SOWs, (ii) the person signing on behalf of Client is a duly authorized representative of the Client and (iii) this Agreement is a duly authorized binding and enforceable obligation of Client.

#### **4. Reservation of Rights.**

- (a). **Hero K12.** Hero K12 expressly reserves all rights in the Services, Software, Documentation, and all other materials provided by Hero K12 hereunder not specifically granted to Client. It is acknowledged that all right, title and interest in the Services, Software, Documentation, and all other materials provided by Hero K12 hereunder, any update, adaptation, translation, customization or derivative work thereof, and all intellectual property rights therein will remain with Hero K12 (or third party suppliers, if applicable) and that the Services, Software, Documentation, and all other materials provided by Hero K12 hereunder are licensed on a subscription basis and not "sold" to Client.
- (b). **Client.** Client expressly reserves all rights in any data that Client (or Client Personnel) loads or enters into the Services and all results from processing such data, including compilations, and derivative works thereof (the "**Client Data**"), except that Client grants Hero K12 a non-exclusive license to use, reproduce, and create derivative works of the Client Data in operating the Service features for Client's benefit. Unless specifically agreed in writing, each Party's rights under this clause (b) extend to any update, adaptation, translation, customization or derivative work of Client Data, made under this Agreement. Client represents and warrants that Client has all rights under applicable law to provide and input in the Services the Client Data, including any personal information of any of the students and or other persons included therein.

#### **5. Term.** Unless earlier terminated pursuant to this Agreement, this Agreement shall be in effect for an initial term ending **one (1) year** from the Effective Date ("**Initial Term**"), and thereafter may be renewed for additional one (1) year periods if agreed upon in writing by both parties. Expiration or termination of one QUOTATION/SOW shall not affect any other QUOTATION/SOW, unless the Agreement Term expires or the Agreement as a whole is terminated under Section 15 ("**Termination**").

#### **6. User Documentation.** The Services contain online Documentation describing the operation of the Services under normal circumstances. The Services are provided to Client and shall be used strictly in machine-readable object code format. No source code or technical-level documentation to the Services is licensed under this Agreement.

- 7. Client Support.** During the Subscription Period for the applicable Services, Hero K12 will provide the following standard customer support:
- (a). **Web Support.** Client's designated representative shall have access to Hero K12's technical support web site and may use the web site to submit service requests. Hero K12 will use reasonable efforts to respond within one business day. Any reproducible failure of the Services or Software to substantially conform to the applicable Documentation that prevents Client from using the Services or Software for its intended purpose where no reasonable workaround is available is designated as a "Critical Error". Hero K12 will use reasonable efforts to correct any Critical Error within five (5) business days of notice thereof. If Hero K12 is unable to provide such a correction within the five (5) business day period, Hero K12, in its sole discretion, may terminate the Services and/or this Agreement and refund the Fees actually paid by Client for such terminated Services. Hero K12 will use commercially reasonable efforts to correct any reproducible failure of the Services or Software to substantially conform to the applicable Documentation, that is not a Critical Error, in the subsequent version or release of the Service. Onsite support is not included and any out-of-scope work shall be professional Services, subject to Hero K12's standard hourly support rate in effect at that time.
  - (b). **Service Upgrades and Scheduled Downtime.** Client shall receive, through the Services, generally available versions and releases for the Software, as designated by Hero K12 in its sole discretion and that Hero K12 generally offers to its other clients in Hero K12's sole discretion, and at no additional charge. Hero K12 may from time to time schedule downtime for maintenance and upgrades. Hero K12 will provide Client notice of any scheduled downtime, including any scheduled user disruption, at least one (1) week in advance. Hero K12 will provide Client notice of any emergency downtime at least twenty-four (24) Hours in advance, where possible. Hero K12 will make every effort to perform updates during non-peak hours (ex. 11 pm to 5 am ET).
  - (c). **Data Storage & Backup.** The Service includes online data storage and data backups of Client Data.
- 8. Professional Services.** In consideration of Client's payment of the applicable fees and expenses set forth in the QUOTATION/SOW for professional services, Hero K12 will provide Client the professional services set forth therein, which may include attendance at designated training sessions provided by Hero K12 as set forth herein ("**Professional Services**"). Training may be conducted at Hero K12's training facility, at Client's location, or by teleconference, as set forth in the QUOTATION/SOW.
- 9. Fees and Payment.**
- (a). **Subscription Fees.** Subscription Fees (set forth in each QUOTATION/SOW) are payable in advance. Hero K12 will issue an invoice for each payment annually.
  - (b). **Fees.** All fees and expenses (set forth in each QUOTATION/SOW) will be invoiced and are payable net thirty (30) days after the invoice date. Such other fees and expenses along with the Subscription Fees and Setup Services Fees are collectively "**Fees**".
  - (c). **Late Payment.** Client may not withhold or "setoff" any amounts due hereunder. Hero K12 reserves the right to suspend Services, including access to the Software, and Professional Services (if any) until all undisputed past due amounts are paid in full after giving Client advance written notice and an opportunity to cure as specified in Section 14 ("**Notices**") and Section 15 ("**Termination**").

- (d). **Certain Taxes.** Fees quoted do not include and Client shall pay, indemnify and hold Hero K12 harmless from all gross receipts, value-added, GST, personal property or other taxes, and all applicable duties, tariffs, assessments, export and import fees or similar charges (including interest and penalties imposed thereon) on the transaction contemplated herein, other than taxes based on the net income or profits of Hero K12. If client is exempt from federal, state, sales, and use taxes the client will not be charged the same.

## 10. Confidential Information.

- (a). **Definitions.** For purposes of this section, a Party receiving Confidential Information (as defined below) shall be the "**Recipient**" and the Party disclosing such information shall be the "**Discloser**" and "**Confidential Information**" means all information disclosed by Discloser to Recipient during the Term and marked as "confidential" or "proprietary". Client hereby acknowledges that the Services (including any Documentation, Software, and any translations, compilations, partial copies and derivative works thereof) will be considered Confidential Information belonging exclusively to Hero K12 (or its designated third party supplier), and Hero K12 hereby acknowledges that Client Data will be considered Confidential Information belonging exclusively to Client, in each case regardless of whether or not marked as "confidential" or "proprietary". Discloser's Confidential Information does not include: (i) information already known or independently developed by Recipient outside the scope of this relationship by personnel not having access to any Discloser's Confidential Information; (ii) Information in the public domain through no wrongful act of Recipient, or (iii) information received by Recipient from a third party who was free to disclose it without confidentiality obligations.
- (b). **Covenant.** To the extent permitted by law, recipient hereby agrees that during the Term and at all times thereafter it shall not (i) disclose such Confidential Information of the Discloser to any person or entity, except to its own personnel having a "need to know" (and who themselves are bound by similar nondisclosure restrictions), and to such other recipients as the Discloser may approve in writing; provided that all such recipients shall have first executed a confidentiality agreement in a form acceptable to Discloser; (ii) use Confidential Information of the Discloser except to exercise its license rights or perform its obligations under this Agreement; or (iii) alter or remove from any Confidential Information of the Discloser any proprietary legend. Recipient shall use at least the same degree of care in safeguarding the Confidential Information of the Discloser as it uses in safeguarding its own confidential information of a similar nature, but in no event shall less than due diligence and reasonable care be exercised. Upon the earlier of Discloser's written request or termination or expiration of this Agreement, and regardless of whether a dispute may exist, Recipient shall return or destroy (as instructed by Discloser) all Confidential Information of Discloser in its possession or control and cease all further use thereof. Notwithstanding the foregoing, Recipient may disclose Discloser's Confidential Information to the extent that such disclosure is necessary for the Recipient to enforce its rights under this Agreement or is required by law or by the order of a court or similar judicial or administrative body, provided that the Recipient promptly notifies the Discloser in writing of such required disclosure and cooperates with the Discloser to seek an appropriate protective order.
- (c). **Injunctive Relief.** Recipient acknowledges that violation of the provisions of this section would cause irreparable harm to Discloser not adequately compensable by monetary damages. In addition to other relief, it is agreed that injunctive relief shall be available without necessity of posting bond to prevent any actual or threatened violation of such provisions.

## 11. Disclaimers.

- (a). **Limited Non-infringement Warranty.** Hero K12 warrants that it has the right to license to Client the Services and Software as contemplated by this Agreement. Hero K12 represents and warrants that as of the date the Services and Software is first made available hereunder, the Services, when properly used in accordance with the Documentation and this Agreement, will not misappropriate or infringe any third party's intellectual property rights recognized under any trade secret law, any U.S. copyright, or U.S. patent issued as of the Effective Date.
- (b). **Limited Performance Warranty.** Hero K12 represents and warrants that it will make commercially reasonable efforts to cause the Software to operate substantially in accordance with the applicable Documentation during the Subscription Period; provided, that (i) the Software is implemented, operated, and used in accordance with all instructions supplied by Hero K12, including the Documentation; (ii) Client notifies Hero K12 of any such non-conformity within ten (10) calendar days after the appearance thereof and Hero K12 is able to reproduce the error; (iii) Client has paid all undisputed amounts due hereunder and is not in default of any material provision of this Agreement; (iv) the nonconformity did not result from any Client or third party (excluding any Hero K12 authorized representative), Services, software, hardware or other equipment that affect the performance of the Software, including failed internet connections; (v) the nonconformity did not result from any modifications to the Software or Services other than by Hero K12 or its authorized representatives or (vi) the nonconformity did not result from any other causes outside of Hero K12's reasonable control (subsections (i), (iv) and (v), and (vi) are collectively, the "**Exceptions**"). Hero K12 shall, as Client's sole and exclusive remedy, use commercially reasonable efforts to correct reported non-conformity to comply with this warranty, in accordance with Section 7(a) ("**Web Support**").
- (c). **Limited Privacy Warranty.** Hero K12 hereby recognizes that the Client Data which Client provides to Hero K12 may include personal information of students. In order for Hero K12 to carry out its obligations under this Agreement, it is necessary for Hero K12 to use the Client Data. Hero K12 agrees to use the Client Data, some of which may contain personal information of students, only for the purpose of fulfilling its obligations under this Agreement. Hero K12 agrees all usage of Client Data shall be in compliance with the requirements of applicable privacy laws. Hero K12 warrants that it has put in place reasonable and appropriate security, technical and organizational measures to protect its usage of the Client Data against accidental or unlawful destruction or accidental loss, alterations, and unauthorized use, disclosure or access. Hero K12 also warrants that it shall not disclose to, permit the disclosure to, or provide access to the Client Data to any third parties, except as is necessary for Hero K12 to fulfill its obligations under this Agreement and under the law. In the event the Client or any third party believes there has been a material breach of this provision, paragraph 11(c), Hero K12 shall have thirty (30) days from the date of receiving written notice to cure any such alleged breach.

- 12. Indemnification.** Hero K12 shall defend at its expense any suit brought against Client and will pay any settlement Hero K12 makes or approves or any damages finally awarded in such suit insofar as such suit is based on a claim by any third party alleging that Hero K12 has violated Section 11(a) (“**Limited Non-infringement Warranty**”); provided that Hero K12 is given reasonable notice of the claim and sole control over the defense and any settlement thereof and Client reasonably cooperates with Hero K12 (at Hero K12's expense) to facilitate the settlement or defense of any claim. Hero K12 is not obligated under this section to the extent any claim arises from Client's breach of this Agreement or use of the Services in combination with any software, data, or technology not supplied by Hero K12 (where there would be no claim, but for such combination). If any portion of the Services becomes, or in Hero K12's opinion is likely to become, the subject of a claim of infringement, Hero K12 may, at Hero K12's option and sole discretion: (a) procure for Client the right to continue using the Services and Software; (b) replace the Services and/or Software with non-infringing software or Services which do not materially impair the functionality or performance of the Services and Software; (c) modify the Services and/or Software so that they become non-infringing; or (d) terminate this Agreement and upon such termination, Client will immediately cease all use of the Services and Hero K12 will promptly refund the Fees actually paid by Client for such Services. This Section 12 states the sole and exclusive remedy of Client and the entire liability of Hero K12 for infringement claims and actions.
- 13. Limitation of Liabilities.** The Parties acknowledge that the following provisions have been negotiated by them and reflect a fair allocation of risk and form an essential basis of the bargain and shall survive and continue in full force and effect despite any failure of consideration or of an exclusive remedy:
- (a). **Amount.** Except for any breach of the confidentiality provisions contained in Section 10 of this Agreement, neither party is liable for damages arising out of or in any way connected to this Agreement exceeding fees payable under the Quotation/SOW at issue. The existence of one or more claims under this Agreement will not increase the maximum liability amount. In no event shall Hero K12's suppliers have any liability arising out of or in any way connected to this Agreement.
- (b). **Type.** In no event shall either party be liable to the other party for special, indirect, incidental or consequential damages (including lost savings, profit, data, use, or goodwill, or business interruption even if notified in advance of such possibility), or personal or property damage arising out of or in any way connected to this Agreement, regardless of cause of action or the theory of liability, whether in contract, tort (including negligence) or otherwise. In no event shall Hero K12 be liable for procurement costs of substitute products or services.
- 14. Notices.** Notices sent to either Party shall be effective when delivered electronically or physically to the address designated on the signature page hereof and in the case of Hero K12 to the attention of: Hero K12 Contracts and in the case of Client to the attention of: \_\_\_\_\_. Notices must be in writing. Each Party may change its address for receipt of notice by giving notice of such change to the other Party.

## 15. Termination.

- (a). **Generally.** Either party may, in addition to other relief, suspend or terminate a QUOTATION/SOW or this Agreement with or without reason with thirty (30) days written notice. Either Party shall be in default hereof if it becomes insolvent, makes an assignment for the benefit of its creditors, a receiver is appointed or a petition in bankruptcy is filed with respect to the Party and is not dismissed within thirty (30) days.
- (b). **Survival.** Upon termination or expiration of this Agreement for any reason: (i) all rights and obligations of both Parties (except for Client's payment of all Fees then owing), including all licenses granted hereunder, shall immediately terminate except as provided below; (ii) within thirty (30) days after the effective date of termination, each Party shall comply with the obligations to return all Confidential Information of the other Party, as set forth Section 10 ("**Confidential Information**"). The following Sections and Subsections will survive expiration or termination of this Agreement for any reason: Section 4 ("**Reservation of Rights**"), Section 10 ("**Confidential Information**"), Section 11 ("**Warranties and Disclaimer**"), Section 13 ("**Limitation of Liabilities**"), Section 15(b) ("**Survival**"), and Section 16 ("**General Provisions**"). Upon termination, as long as Client is not in breach, if requested, Hero K12 shall make a final backup of Client Data and provide the backup media to Client at actual cost.

## 16. General Provisions.

- (a). **Assignment.** Neither Party may assign this Agreement to any third party without the other Party's prior written consent, except this Agreement may be assigned by either Party (i) to any party that controls, is controlled by, or is under common control with such Party, or (ii) pursuant to a transfer of all or substantially all of such Party's business or assets, whether by merger, sale of assets, sale of stock, or otherwise. Any assignment in violation of this section shall be void. The terms of this Agreement shall be binding upon permitted assignees.
- (b). **Choice of Law.** This Agreement and any action related thereto shall be governed by and construed in accordance with the laws of the State of California, without regard to conflicts of law principles. Each of the Parties hereto agrees to be subject to the exclusive jurisdiction, and venue shall reside, in the state and federal courts located in Orange County, California for the purpose of adjudicating any dispute relating to or arising out of this Agreement and irrevocably consent to exclusive personal jurisdiction and venue of state and federal courts located therein. The U.N. Convention on Contracts for the International Sale of Goods shall not apply to this Agreement. Any claim against Hero K12 must be brought within one (1) year after it arose, or be barred.



- (c). **Compliance with Export Regulations.** Client has or shall obtain in a timely manner all necessary or appropriate licenses, permits or other governmental authorizations or approvals; shall indemnify and hold Hero K12 harmless from, and bear all expense of, complying with all foreign or domestic laws, regulations or requirements pertaining to the importation, exportation, or use of the technology to be developed or provided herein. Client shall not directly or indirectly export or re-export (including by transmission) any regulated technology to any country to which such activity is restricted by regulation or statute, without the prior written consent, if required, of the administrator of export laws (e.g., in the U.S., the Bureau of Export Administration of the U.S. Department of Commerce).
- (d). **Construction.** Except as otherwise provided herein, the Parties rights and remedies under this Agreement are cumulative. The term "including" means "including without limitation."
- (e). **Force Majeure.** Neither Party shall be liable for delays caused by events beyond its reasonable control, except non-payment of amounts due hereunder shall not be excused by this provision.
- (f). **Severable.** Any provision hereof found by a tribunal of competent jurisdiction to be illegal or unenforceable shall be automatically conformed to the minimum requirements of law and all other provisions shall remain in full force and effect. Without limiting the generality of the foregoing, Client agrees that the section titled Limitation of Liabilities will remain in effect notwithstanding the unenforceability of any provision in the subsections titled Limited Performance Warranty.
- (g). **Waiver.** Waiver of any provision hereof in one instance shall not preclude enforcement thereof on future occasions.
- (h). **Counterparts; Facsimile Signature.** This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. If this Agreement is executed in counterparts, no signatory hereto shall be bound until both the Parties named below have duly executed or caused to be duly executed a counterpart of this Agreement. A signature on a copy of this Agreement received by either Party by facsimile is binding upon (the other Party) as an original.
- (i). **Independent Contractors.** Client's relationship to Hero K12 is that of an independent contractor, and neither Party is an agent or partner of the other. Client will not have, and will not represent to any third party that it has, any authority to act on behalf of Hero K12.

(j). **Entire Agreement.** This Agreement, Hero K12’s QUOTATION/SOWs, and Client’s Purchase Order incorporated by reference constitute the entire Agreement between the Parties with respect to the subject matter hereof and supersede all other communications, whether written or oral. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original and all of which shall be taken together and deemed to be one instrument. This Agreement may be amended only by a written document signed by both Parties. The headings of sections of this Agreement are for reference purposes only and have no substantive effect.

**IN WITNESS WHEREOF**, the Parties hereto have caused this Agreement to be executed by their duly authorized representatives.

<b>By</b>	HERO K12, LLC
<b>Name</b> (signed)	
<b>Name</b> (printed)	Mark MacDonald
<b>Title</b>	President
<b>Date</b>	

<b>By</b> (Client)	
<b>Name</b> (signed)	
<b>Name</b> (printed)	
<b>Title</b>	
<b>Date</b>	

CONSENT ITEM

**DATE:** August 22, 2017  
**TO:** Robert Pletka, Ed.D., District Superintendent  
**FROM:** Chanjira Luu, Director, Classified Personnel Services  
**SUBJECT:** APPROVE/RATIFY CLASSIFIED PERSONNEL REPORT

Background: The Classified Personnel Report reflects changes in employee status and will be presented to the Personnel Commission at its regular meeting on August 21, 2017.

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

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

Recommendation: Approve/Ratify Classified Personnel Report.

CL:yd  
Attachment

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
WILL BE PRESENTED TO THE PERSONNEL COMMISSION:8/21/17  
WILL BE PRESENTED TO THE BOARD OF TRUSTEES ON: 8/22/2017

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Choi	Grace E.	Clerical Assistant I/sub	Add classification	7/28/17	58		100	B17/1
Juarez	Elizabeth	Clerical Assistant I/sub	Add classification	7/17/17	56		565	B17/1
Employee	ID 6478	School Office Manager	CFRA from 7/31/17 through 8/3/17	7/31/17	23	8.00	403	B25/2
Rosas	Eisa	Playground Supervisor/sub	Change from regular to substitute status	8/14/17	11		100	B11/1
Landa	Jessica Y.	Playground Supervisor	Change from substitute to regular status	8/14/17	12	5.00/wk	100	B11/1
Aure	Jessica R.	Inst. Asst./Special Ed II B	Employ ESY through 6/30/17	6/5/17	54	4.00	123	B14/4
Lara	George	Technical Support Specialist I	Extra summer work NTE 10 hours through 7/14/17	6/19/17	55	10.00	508	B26/2
Medina	Cristi L.	Bus Driver	Extra summer work NTE 12 hours through 7/14/17	7/11/17	56	12.00	532	B21/6
Danforth	James C.	Inst. Asst./Regular	Extra summer work NTE 112 hours through 7/7/17	5/26/17	18	112.00	094	B11/1
Javelosa	Deborah	Bus Driver	Extra summer work NTE 12 hours through 7/10/17	7/10/17	56	12.00	532	B21/6
Kingston	Karen	Bus Driver	Extra summer work NTE 12 hours through 7/10/17	7/10/17	56	12.00	532	B21/6
Hatton	Donna F.	Bus Driver	Extra summer work NTE 12 hours through 7/11/17	7/11/17	56	12.00	532	B21/6
Pirali	Oralia	Bus Driver	Extra summer work NTE 12 hours through 7/12/17	7/12/17	56	12.00	532	B21/6
Hernandez	Silvia M.	Bus Driver	Extra summer work NTE 12 hours through 7/13/17	7/13/17	56	12.00	532	B21/6
Reyes Gurrola	Georgina	Bus Driver	Extra summer work NTE 12 hours through 7/13/17	7/13/17	56	12.00	532	B21/6
Roller	Nanette L.	School Office Manager	Extra summer work NTE 12 hours through 7/14/17	7/7/17	55	12.00	384	B25/6

ASP = After School Program  
BB = Bilingual Biliterate  
CFRA = California Family Rights Act  
ESY - Extended School Year  
NTE = Not to Exceed

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
WILL BE PRESENTED TO THE PERSONNEL COMMISSION:8/21/17  
WILL BE PRESENTED TO THE BOARD OF TRUSTEES ON: 8/22/2017

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Urenda	Robert	Bus Driver	Extra summer work NTE 12 hours through 7/14/17	7/14/17	56	12.00	532	B21/6
Lopez	Noemi M.	Bus Driver	Extra summer work NTE 12 hours through 7/17/17	7/17/17	56	12.00	532	B21/6
Tavarez	Alicia	Clerical Assistant II/BB	Extra summer work NTE 150 hours through 7/26/17	6/15/17	57	150.00	526	B19/6
Sato	Aleda B.	Account Clerk II	Extra summer work NTE 24 hours through 7/31/17	7/21/17	50	24.00	530	B24/6
Lee-Chong	Shawn	Inst. Asst./BB	Extra summer work NTE 25 hours through 8/11/17	7/17/17	51	25.00	510	B14/6
Lara	George	Technical Support Specialist I	Extra summer work NTE 30 hours through 7/17/17	6/19/17	55	30.00	384	B26/2
Gallegos	Martha B.	Clerical Assistant II	Extra summer work NTE 4.50 hours through 7/14/17	7/14/17	55	4.50	384	B19/6
Amador	Robert B.	Computer Technician I/sub	Extra summer work NTE 424 hours through 8/9/17	5/26/17	59	424.00	409	B30/1
Acosta	Marleen M.	Clerical Assistant II/BB	Extra summer work NTE 50 hours through 7/26/17	6/13/17	20	50.00	304	B20/6
Fregoso	Ernest Jr.	Transporter/Custodian	Extra summer work NTE 50 hours through 8/10/17	5/26/17	50	50.00	531	B20/6
Hukel	Cynthia A.	Bus Driver	Extra summer work NTE 8 hours through 6/22/17	6/22/17	56	8.00	532	B21/3
Thompson	Marilyn S.	Bus Driver	Extra summer work NTE 8 hours through 6/23/17	6/23/17	56	8.00	532	B21/2
Hernandez	Silvia M.	Bus Driver	Extra summer work NTE 8 hours through 7/5/17	7/5/17	56	8.00	532	B21/6
Juarez	Elizabeth	Clerical Assistant I/sub	Extra summer work NTE 8 hours/day through 8/18/17	7/17/17	56	8.00	565	B17/1
Kobayashi	Kevin	Computer Technician I	Extra summer work NTE 80 hours through 8/11/17	7/17/17	90	80.00	606	B30/4
Kingston	Karen	Bus Driver	Extra summer work NTE 9 hours through 6/26/17	6/26/17	56	9.00	532/565	B21/6

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Esqueda	Yvonne R.	Bus Driver	Extra summer work NTE 9 hours through 6/28/17	6/28/17	56	9.00	532	B21/6
Reyes Gurrola	Georgina	Bus Driver	Extra summer work NTE 11 hours through 6/29/17	6/29/17	56	11.00	532	B21/6
Rangel	Frank	Transporter	Extra summer work NTE 96 hours through 7/17/17	6/19/17	50	96.00	531	B20/6
Hernandez	Feliciano	Transporter	Extra summer work through 7/14/17	6/19/17	50	8.00	531	B20/6
Cashin	Kristina R.	Clerical Assistant II	Extra summer work through 7/26/17	6/12/17	56	8.00	565	B19/6
Bailey	Natasha L.	Bus Driver	Hire probationary status	8/9/17	56	25.00/wk	566	B21/1
Barron	Karen	Inst. Asst./Regular	Hire probationary status	8/14/17	27	3.00	100	B11/1
Caranto	Justine-Raina D.	Inst. Asst./Recreation	Hire probationary status	8/14/17	60	19.75/wk	329	B11/1
Cothron	Krystal M.	Inst. Asst./Regular	Hire probationary status	8/14/17	27	3.00	302	B11/1
Diaz	Alejandro	Inst. Asst./Special Ed I	Hire probationary status	8/14/17	23	3.00	122	B14/1
Faizsaket	Sarah P.	Inst. Asst./Regular	Hire probationary status	8/14/17	13	3.00	302/304	B11/1
Gonzalez	Melissa	Inst. Asst./Regular	Hire probationary status	8/14/17	24	3.00	100	B11/1
Guzman	Carla C.	Inst. Asst./Regular	Hire probationary status	8/14/17	27	3.00	100	B11/1
Lane	Aeja	Inst. Asst./Regular	Hire probationary status	8/14/17	16	15.00/wk	100	B11/1
Lewis	Lyndsey M.	School Office Manager	Hire probationary status	7/27/17	26	8.00	403	B25/1
Mallette	Kristlynn E.	Health Assistant	Hire probationary status	7/27/17	18	3.75	402	B17/1

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McVay	Zackery J.	Inst. Asst./Recreation	Hire probationary status	8/14/17	28	18.75/wk	100	B11/1
Meza	Mitchell	Bus Driver	Hire probationary status	8/9/17	56	25.00/wk	565	B20/1
Trumpour	Brittany L.	Inst. Asst./Recreation	Hire probationary status	8/14/17	10	15.00/wk	100	B11/1
Yoon	Grace	Inst. Asst./Regular	Hire probationary status	8/14/17	30	3.75	304	B11/1
Arvizu	David J.	Inst. Asst./Recreation/sub	Hire substitute status	5/25/17	12		100	B11/1
Blanks	Kimberly	Inst. Asst./Regular/sub	Hire substitute status	8/14/17	99		100	B11/1
Estrada	Darlin	Playground Supervisor/sub	Hire substitute status	8/14/17	28		100	B11/1
Gill	Samantha J.	Inst. Asst./SE II B/sub	Hire substitute status	7/5/17	99		100	B11/1
Roque	Jaime A.	Inst. Asst./BB/sub	Hire substitute status	7/18/17	99		100	B11/1
Starbeck	Miranda N.	Inst. Asst./Recreation/sub	Hire substitute status	7/25/17	99		100	B11/1
Popoff	Tania L.	Inst. Asst./Special Ed I	Increase of hours from 13.00/wk to 24.00/wk	8/14/17	19	24.00/wk	126	B14/1
Acosta	Marleen	Clerical Assistant II/BB	Longevity increase	7/1/17	20	8.00	403	B20/6
Anguiano	Lisandra	Inst. Asst./BB	Longevity increase	7/1/17	29	3.50	310	B14/6
Arellano	Jeannette	School Office Manager	Longevity increase	7/1/17	16	8.00	403	B25/6
Avilez	Roxanna	Bus Driver	Longevity increase	7/1/17	56	25.40/wk	565	B21/6
Bakker	Daniel	Custodian I	Longevity increase	7/1/17	19	8.00	542	B17/6

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Barrera	Timothy	Custodian II	Longevity increase	7/1/17	15	8.00	542	B24/6
Benavides	Jana	After School Site Lead	Longevity increase	7/1/17	60	8.00	085	B18/6
Benjamin	Joyce	Inst. Asst./SE II A	Longevity increase	7/1/17	20	6.00	242	B14/6
Bhatt	Varsha	Inst. Asst./Recreation	Longevity increase	7/1/17	60	19.50/wk	085	B11/6
Blaikie	Brandon	Inst. Asst./Recreation	Longevity increase	7/1/17	11	19.75/wk	100	B11/6
Bode	Shelly	Food Serv. Asst. III	Longevity increase	7/1/17	90	8.00	606	B16/6
Bradley	Jennifer	After School Site Lead	Longevity increase	7/1/17	60	8.00	329	B18/6
Bui	Le-Nga	Food Serv. Asst. I	Longevity increase	7/1/17	90	1.50	606	B08/6
Carlos	Yvonne	Inst. Asst./SE II A	Longevity increase	7/1/17	29	6.00	242	B14/6
Castro	Encarnación	Custodian I	Longevity increase	7/1/17	17	8.00	542	B17/6
Cauley	Theresa	Inst. Asst./SE II B	Longevity increase	7/1/17	17	6.00	242	B14/6
Chon	Hanna	Inst. Asst./Technology	Longevity increase	7/1/17	59	8.00	409	B21/5
Chung	Tyler	Custodian II	Longevity increase	7/1/17	11	8.00	542	B24/6
Cochran	Wendy	Speech Lang. Path. Asst.	Longevity increase	7/1/17	16	6.50	141	B21/6
Codding	Barbara	Clerical Asst. II	Longevity increase	7/1/17	23	8.00	403	B19/6
Cooper	Peggy	Inst. Asst./SE I	Longevity increase	7/1/17	25	6.50	242	B14/6

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Corona	Theresa	Inst. Asst./SE I	Longevity increase	7/1/17	25	6.00	126	B14/6
Corral	Angela	Inst. Asst./SE II B	Longevity increase	7/1/17	15	6.00	242	B14/6
Cortez	Dolores	Inst. Asst./BB	Longevity increase	7/1/17	29	3.50	310	B14/6
Cruz	Leticia	Inst. Asst./BB	Longevity increase	7/1/17	22	3.80	224/302	B14/6
Cuanalo De Mason	Noelia	Inst. Asst./BB	Longevity increase	7/1/17	22	3.50	310	B14/6
Cullinan	Penny	Clerical Asst. II	Longevity increase	7/1/17	54	8.00	420	B19/6
Deemer	Matthew	After School Site Lead	Longevity increase	7/1/17	60	8.00	085	B18/6
Dibble	Julie	Food Serv. Asst. I	Longevity increase	7/1/17	90	3.80	606	B08/6
Dobies	Rosa	Inst. Asst./Regular	Longevity increase	7/1/17	11	10.00/wk	302	B11/6
Dugan	William	Lead Gardener	Longevity increase	7/1/17	53	8.00	547	B27/6
Emrick	Julie	Ed. Media Assistant	Longevity increase	7/1/17	28	10.00/wk	402	B19/6
Fantin	Anna	Account Clerk III	Longevity increase	7/1/17	90	8.00	606	B28/6
Fauni	Dionardo	Custodian II	Longevity increase	7/1/17	26	8.00	542	B24/6
Fiorillo Palomino	Lisa	Inst. Asst./SE I	Longevity increase	7/1/17	10	3.75	130	B14/6
Foster	Barbara	Inst. Asst./SE I	Longevity increase	7/1/17	22	6.00	122	B14/6
Garcia	Armando Jr.	Computer Technology II	Longevity increase	7/1/17	59	8.00	409	B32/6

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Garcia	Lissett	Inst. Asst./Recreation	Longevity increase	7/1/17	11	19.75/wk	081	B11/6
Garcia	Sandybelle	Inst. Asst./Recreation	Longevity increase	7/1/17	60	17.50/wk	085	B11/6
Gearhart	Sara	Technology Support Spec. IV	Longevity increase	7/1/17	59	8.00	409	B32/6
Gomez	Elsa	Inst. Asst./ELD	Longevity increase	7/1/17	17	3.75	302	B14/6
Gomez	Linda	Secretary	Longevity increase	7/1/17	54	8.00	420	B25/6
Gonzalez	Karen	After School Site Lead	Longevity increase	7/1/17	60	35.00/wk	085	B18/5
Gonzalez	Samuel	Custodian II	Longevity increase	7/1/17	19	8.00	542	B24/6
Gonzalez	Maria T.	Senior Secretary	Longevity increase	7/1/17	90	8.00	606	B24/6
Gordon	Alicia	Inst. Asst./SE I	Longevity increase	7/1/17	29	6.00	242	B14/6
Harris	Heidi	Inst. Asst./Technology	Longevity increase	7/1/17	59	20.00/wk	409	B21/6
Hebert	Cydney	Inst. Asst./SE I	Longevity increase	7/1/17	22	6.50	242	B14/6
Hernandez	Silvia	Bus Driver	Longevity increase	7/1/17	56	25.00/wk	565	B21/6
Hernandez	Victor	Custodian II	Longevity increase	7/1/17	29	8.00	542	B24/6
Hernandez	Vicki	Food Serv. Asst. III	Longevity increase	7/1/17	90	8.00	606	B16/6
Hernandez Prado	Fabiola	After School Site Lead	Longevity increase	7/1/17	60	8.00	329	B18/6
Houseal	Sheryll	Inst. Asst./SE I	Longevity increase	7/1/17	12	6.00	242	B14/6

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Iniguez	Noemi	Inst. Asst./SE II B	Longevity increase	7/1/17	12	6.00	242	B14/6
Jarvis	Lourdes	Inst. Asst./Recreation	Longevity increase	7/1/17	27	3.00	100	B11/6
Javed	Rukhsana	Inst. Asst./SE I	Longevity increase	7/1/17	25	5.00	122	B14/6
Javelosa	Deborah	Bus Driver	Longevity increase	7/1/17	56	27.40/wk	565	B21/6
Jayarathne	Jagath	Computer Technology II	Longevity increase	7/1/17	59	8.00	409	B32/6
Juarez	Robert	Gardener	Longevity increase	7/1/17	53	8.00	547	B19/6
Khong	Kolbe	Account Clerk II	Longevity increase	7/1/17	54	8.00	420	B24/6
Kim	Hyewon	Clerical Asst. II/BBK	Longevity increase	7/1/17	30	8.00	403	B20/6
Knighton	Gena	Inst. Asst./SE I	Longevity increase	7/1/17	23	6.10	242	B14/6
Lacy	Evelyn	Inst. Asst./BB	Longevity increase	7/1/17	25	3.50	310	B14/6
Leadford, Jr.	David	Mechanic II	Longevity increase	7/1/17	56	8.00	565/531/ 533/547/ 409	B32/6
Lee-Chong	Shawn	Inst. Asst./BBK	Longevity increase	7/1/17	27	4.00	224/302	B14/6
Lemus	Xenia	Inst. Asst./BB	Longevity increase	7/1/17	12	8.50	302	B14/6
Maciel	Rosa	Food Serv. Asst. I	Longevity increase	7/1/17	90	6.00	606	B08/6
Maciel	Veronica	Senior Secretary	Longevity increase	7/1/17	54	8.00	420	B24/6
Marcus	Nancy	Admin. Secretary	Longevity increase	7/1/17	55	8.00	520	B34/5

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Martinez	Gumercindo	Gardener	Longevity increase	7/1/17	53	8.00	547	B19/6
Martinez	Rosalia	After School Site Lead	Longevity increase	7/1/17	60	8.00	085	B18/6
Matz	Gina	Painter	Longevity increase	7/1/17	51	8.00	533	B30/6
May	Maryann	Senior Secretary	Longevity increase	7/1/17	53	8.00	533/547	B24/6
McDermitt	Jill	Inst. Asst./SE I	Longevity increase	7/1/17	17	6.00	130	B14/6
McGinnis	Anne	Inst. Asst./SE I	Longevity increase	7/1/17	21	3.80	130	B14/6
Medina	Cristi	Bus Driver	Longevity increase	7/1/17	56	25.20/wk	565	B21/6
Mendoza	Edith	Inst. Asst./Recreation	Longevity increase	7/1/17	60	19.75/wk	329	B11/6
Metzler	Norma	School Office Manager	Longevity increase	7/1/17	10	8.00	403	B25/6
Miramontes	Jesus	Inst. Asst./SE I	Longevity increase	7/1/17	26	3.50	122	B14/6
Mittelman	Deborah	Inst. Asst./SE I	Longevity increase	7/1/17	17	6.00	242	B14/6
Mondragon Rivera	Gloria	Food Serv. Asst. I	Longevity increase	7/1/17	90	2.30	606	B08/6
Montano	Francisco	Inst. Asst./BB	Longevity increase	7/1/17	60	19.50/wk	329	B14/6
Moore	Karen	Food Serv. Asst. III	Longevity increase	7/1/17	90	8.00	606	B16/6
Mora-Wochner	Frankie	Inst. Asst./SE II A	Longevity increase	7/1/17	25	6.00	242	B14/6
Moreno	Erika	Inst. Asst./Recreation	Longevity increase	7/1/17	60	2.00	085	B11/6

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Mullins	Carolyn	Inst. Asst./SE I	Longevity increase	7/1/17	20	6.00	242	B14/6
Munoz	Martha	Food Serv. Asst. I	Longevity increase	7/1/17	90	2.80	606	B08/6
Naranjo	Angela	Inst. Asst./Recreation	Longevity increase	7/1/17	60	19.50/wk	329	B11/6
Nguyen	Van	Custodian I	Longevity increase	7/1/17	26	8.00	542	B17/6
Ocampo	Beatriz	Inst. Asst./Recreation	Longevity increase	7/1/17	60	19.50/wk	085	B11/6
Oleksyszyn	Agnes	Inst. Asst./SE II B	Longevity increase	7/1/17	15	6.50	242	B14/6
Orozco	Maria	Inst. Asst./BB	Longevity increase	7/1/17	29	3.50	310	B14/6
Osborn	Marian	Food Serv. Asst. I	Longevity increase	7/1/17	90	2.50	606	B08/6
Partida	Elia	Inst. Asst./BB	Longevity increase	7/1/17	60	18.75/wk	329	B14/6
Pereyra	Erica	Inst. Asst./Recreation	Longevity increase	7/1/17	60	19.75/wk	329	B11/6
Powell	Janet	Food Serv. Asst. I	Longevity increase	7/1/17	90	1.30	606	B08/6
Prelitz	Charlotte	Inst. Asst./SE II B	Longevity increase	7/1/17	15	6.00	242	B14/6
Prewitt	Katherine	Clerical Asst. II	Longevity increase	7/1/17	54	8.00	420	B19/6
Pruneau	Robert	Custodian I	Longevity increase	7/1/17	18	8.00	542	B17/6
Quirk-Lutman	Deborah	Inst. Asst./SE II A	Longevity increase	7/1/17	29	6.50	242	B14/6
Reese	Mary	Inst. Asst./Technology	Longevity increase	7/1/17	59	20.00/wk	409	B21/6

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Ricchio	Samuel	Asst. Director Info Technology	Longevity increase	7/1/17	59	8.00	409	M16/3
Roberson	Gary	Maint. Worker II	Longevity increase	7/1/17	53	8.00	533	B27/6
Robinson	Katherine	Ed. Media Assistant	Longevity increase	7/1/17	25	10.00/wk	402	B19/6
Rogers	Susan	Speech Lang. Path. Asst.	Longevity increase	7/1/17	25	6.00	255	B21/6
Roller	Nanette	School Office Manager	Longevity increase	7/1/17	13	8.00	403	B25/6
Romero	Maria Isabel	Food Serv. Asst. I	Longevity increase	7/1/17	90	6.00	606	B08/6
Romo	Hugo	Custodian I	Longevity increase	7/1/17	53	3.75	542	B17/6
Rosas	Lydia	Inst. Asst./Recreation	Longevity increase	7/1/17	28	19.75/wk	310	B11/6
Ruiz	Rosa	Food Serv. Asst. I	Longevity increase	7/1/17	90	2.00	606	B08/6
Ruiz	Sandra	Bus Driver	Longevity increase	7/1/17	56	25.30/wk	565	B21/6
Ruiz	Tania	State Preschool Serv. Asst./BB	Longevity increase	7/1/17	60	8.00	310	B18/6
Rusiewski	Michele	Secretary	Longevity increase	7/1/17	55	8.00	316	B21/6
Saldana	Jose	Custodian I	Longevity increase	7/1/17	17	5.00	542	B17/6
Sato	Aleda	Account Clerk II	Longevity increase	7/1/17	50	8.00	530	B24/6
Sauceda	Tania	Secretary	Longevity increase	7/1/17	55	8.00	302	B21/6
Schlater	Joseph	Mechanic II	Longevity increase	7/1/17	56	8.00	565/531/ 533/547/ 409	B32/6

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Sepulveda	Sabrina	School Office Manager	Longevity increase	7/1/17	19	8.00	403	B25/6
Shahbaz	Angeli	Payroll Technician II	Longevity increase	7/1/17	50	8.00	530	B24/6
Sheehan	Colleen	Food Serv. Asst. I	Longevity increase	7/1/17	90	4.50	606	B08/6
Sijen-Acosta	Michaela	Inst. Asst./SE I	Longevity increase	7/1/17	22	6.00	242	B14/6
Sotelo	Jesus	Custodian I	Longevity increase	7/1/17	20	8.00	542	B17/6
Takayama	Keisuke	After School Site Lead	Longevity increase	7/1/17	60	35.00/wk	085	B18/6
Tan	Chai-Boay	Food Serv. Asst. I	Longevity increase	7/1/17	90	4.50	606	B08/6
Tan	Poh	Food Serv. Asst. II	Longevity increase	7/1/17	90	8.00	606	B12/6
Taylor	Melinda	Secretary	Longevity increase	7/1/17	54	8.00	420	B21/6
Thyr	Rosye	Food Serv. Asst. I	Longevity increase	7/1/17	90	4.00	606	B08/6
Valecruz	Danilo	Account Clerk I	Longevity increase	7/1/17	90	8.00	606	B20/6
Varela	Darla	Inst. Asst./SE I	Longevity increase	7/1/17	25	4.00	130	B14/6
Vargas	Donna	Reprographics Technician	Longevity increase	7/1/17	50	3.50	519	B20/6
Vega	Angela	School Office Manager	Longevity increase	7/1/17	26	8.00	403	B25/6
Vejar	Luz	Inst. Asst./BB	Longevity increase	7/1/17	25	3.50	310	B14/6
Watt	Gloria	Inst. Asst./SE I	Longevity increase	7/1/17	17	6.00	122	B14/6

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Weed	Beci	Technology Support Spec. III	Longevity increase	7/1/17	59	8.00	409	B30/6
Wieland	Elaine	Inst. Asst./SE II A	Longevity increase	7/1/17	29	6.00	242	B14/6
Wilson	Nina	Bus Driver	Longevity increase	7/1/17	56	25.00/wk	565	B21/6
York	Deborah	Inst. Asst./SE I	Longevity increase	7/1/17	13	6.00	242	B14/6
Zuazo	Porfirio	Food Service Spec.	Longevity increase	7/1/17	90	8.00	606	B21/6
Employee	ID 3702	Custodian I	Paid Administrative Leave through 7/31/17	7/19/17	21	8.00	542	B17/6
Arbiso	Rebecca V.	School Office Manager	Promotion from Clerical Assistant II/BB	7/27/17	20	8.00	403	B25/5
Dorantes	Andrea	Employee Benefits Program Coordinator	Promotion from Personnel Technician II	7/17/17	51	8.00	524	B33/4
Katz	Deborah L.	Inst. Asst./Special Ed I	Related class transfer from Inst. Asst./Special Ed II A	8/14/17	29	6.00	242	B14/6
Wert	Holly S.	Inst. Asst./Special Ed II B	Related class transfer from Inst. Asst./Special Ed SE I	8/14/17	15	6.00	121	B14/5
Blanks	Kimberly	Inst. Asst./Regular	Resignation	8/10/17	28	16.50/wk	212	B11/3
Crevling	Quintin B.	Inst. Asst./Recreation	Resignation	5/25/17	22	15.00/wk	100	B11/1
Cyrus	Samad R.	Inst. Asst./Recreation	Resignation	6/30/17	60	19.50/wk	085	B11/5
Gill	Samantha J.	Inst. Asst./SE II B	Resignation	7/5/17	29	30.00/wk	125	B14/3
Khong	Karen A.	Occupational Therapist	Resignation	7/25/17	54	32.00/wk	505	B14/3
Newman	Kandis	Inst. Asst./Regular	Resignation	7/21/17	60	17.50/wk	310	B11/5

ASP = After School Program  
BB = Bilingual Biliterate  
CFRA = California Family Rights Act  
ESY - Extended School Year  
NTE = Not to Exceed



FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
WILL BE PRESENTED TO THE PERSONNEL COMMISSION:8/21/17  
WILL BE PRESENTED TO THE BOARD OF TRUSTEES ON: 8/22/2017

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Perry	Megan E.	Inst. Asst./Recreation	Resignation	7/28/17	60	19.50/wk	085	B11/3
Arvizu	David J.	Inst. Asst./Recreation	Resignation	5/25/17	12	4.00/wk	100	B11/1
Roque	Jaime A.	Inst. Asst./BB	Resignation	7/18/17	60	17.50/wk	310	B14/6
Varela Salgado	Francisco J.	Inst. Asst./Recreation	Resignation on probation	7/26/17	60	18.00/wk	329	B11/1
Starbeck	Miranda N.	Inst. Asst./Recreation	Resignation on probation	7/25/17	21	18.75/wk	100	B11/1
Stipe	Cathrine M.	Mental Health Therapist Intern	Separation	7/18/17	21	40.00/wk	212	\$18.00/hr
Jianas	Kelly A.	Mental Health Therapist Intern	Separation	7/10/17	27	24.00/wk	302	\$18.00/hr
Garza	Alexis A.	Mental Health Therapist Intern	Separation	7/19/17	24	24.00/wk	212	\$18.00/hr
Sloan	Lori	Playground Supervisor	Separation	7/19/17	10	4.60/wk	100	B11/1
Vargas	Paloma	Playground Supervisor/sub	Separation	5/25/17	28		100	B11/1
Gonzalez	Anselmo P.	Custodian I	Service Retirement	8/1/17	21	8.00	542	B17/6
Avila	Cristina	Inst. Asst./BB	Step increase	8/1/17	20	10.00/wk	224	B14/4
Gonzalez	Maria T.	Senior Secretary	Step increase	8/1/17	90	8.00	606	B24/6
Madrigal	Marco A.	Custodian I	Step increase	8/1/17	27	8.00	542	B17/3
Medina	Ana S.	Custodian I	Step increase	8/1/17	25	8.00	542	B17/5
Ortega	Danielle Dorse	After School Site Lead	Step increase	8/1/17	60	30.00/wk	085	B18/6

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FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
WILL BE PRESENTED TO THE PERSONNEL COMMISSION:8/21/17  
WILL BE PRESENTED TO THE BOARD OF TRUSTEES ON: 8/22/2017

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Rocha	Antonio	Buyer	Step increase	8/1/17	50	8.00	531	B28/3
Santos	Manuel R.	Bus Driver	Step increase	8/1/17	56	25.00/wk	565	B21/2
Silva	Chantal G.	Inst. Asst./Recreation	Step increase	8/1/17	56	25.00/wk	565	B21/2
Takayama	Keisuke	After School Site Lead	Step increase	8/1/17	60	35.00/wk	085	B18/6
Viramontes II	Rudolph R.	Inst. Asst./Regular	Step increase	8/1/17	28	16.50/wk	224	B11/3
Blanks	Kimberly	Inst. Asst./Regular	Step increase	8/1/17	28	16.50/wk	212	B11/3
Caballero	Alma N.	School Office Manager	Step increase	8/1/17	28	8.00	403	B25/6
Cervantes	Jessica A.	Social Service Assistant	Step increase	8/1/17	28	8.00	212/302	B17/2
Figueroa	Edna I.	School Office Manager	Step increase	8/1/17	29	8.00	403	B25/3
Villavicencio	Olga	Clerical Assistant II/BB	Temporary additional hours NTE 24 hours through 3/29/17	3/27/17	60	24.00	085	B20/6
Pereyra	Erica	Inst. Asst./Recreation	Transfer from ASP Raymond to ASP Sunset Lane	8/14/17	60	19.75/wk	085	B11/6
Sahagun	Maria	Inst. Asst./Recreation	Transfer from ASP Richman to ASP Raymond	8/14/17	60	19.75/wk	329	B11/5
Dorse	Mariah	Inst. Asst./Recreation	Transfer from ASP Woodcrest to ASP Fern Drive	8/14/17	60	19.75/wk	085	B11/6
Arellano	Roxanne	Clerical Assistant II/BB	Transfer from Commonwealth to Nicolas and Increase of hours from 5.0/day to 8.0/day	7/27/17	20	8.00	403	B20/4
Whitaker	Robin L.	Inst. Asst./Special Ed I	Transfer from Commonwealth to Pacific Drive	8/14/17	12	6.00	242	B14/6

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FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
WILL BE PRESENTED TO THE PERSONNEL COMMISSION:8/21/17  
WILL BE PRESENTED TO THE BOARD OF TRUSTEES ON: 8/22/2017

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Enriquez	William E.	Inst. Asst./Special Ed I	Transfer from Fisler to Hermosa Drive	8/14/17	16	3.75	122	B14/2
Cauley	Theresa Y.	Inst. Asst./Special Ed II B	Transfer from Golden Hill to Ladera Vista	8/14/17	17	6.00	242	B14/6
Hatcher	Diane L.	Inst. Asst./Special Ed I	Transfer from Hermosa Drive to Nicolas	8/14/17	20	6.00	122	B14/5
Luong	Jean N.	Inst. Asst./Special Ed I	Transfer from Hermosa to Golden Hill	8/14/17	15	3.50	121	B14/5
Garcia	Francilia J.	Inst. Asst./Special Ed II B	Transfer from Orangethorpe to Acacia	8/14/17	10	6.00	130	B14/6
Lacy	Evelyn	Inst. Asst./BB	Transfer from Pre-K Maple to Pre-K Richman	8/14/17	60	3.50	310	B14/6
Arellano	Narlin	Inst. Asst./Special Ed I	Transfer from Richman to Rolling Hills	8/14/17	25	6.00	122	B14/4
Vitela	Suzanne N.	Inst. Asst./Special Ed II B	Transfer from Rolling Hills to Golden Hill	8/14/17	15	6.00	121	B14/6
Gutierrez-Estrada	Ericka M.	Inst. Asst./Special Ed II B	Transfer from Rolling Hills to Hermosa Drive	8/14/17	16	6.00	242	B14/2
Chavez	Kristina E.	Inst. Asst./Special Ed II B	Transfer from Sunset Lane to Commonwealth	8/14/17	12	6.00	121	B14/5
Aure	Jessica R.	Inst. Asst./Special Ed II B	Transfer from Sunset Lane to Hermosa Drive	8/14/17	16	6.00	122	B14/4
Katz	Deborah L.	Inst. Asst./Special Ed I	Transfer from Woodcrest to Golden Hill	8/14/17	29	6.00	242	B14/6
Huerta	Evelin E.	Inst. Asst./Regular	Transfer Pre-K Pacific Drive to Pre-K Woodcrest	8/14/17	60	3.50	310	B11/2
Fregoso	Ernest Jr.	Stock Clerk/Transporter	Working out of classification from Transporter/Custodian through 9/29/17	5/26/17	50	8.00	531	B22/6
Palazuelos	Cynthia M.	Transportation Manager	Working out of classification from Bus Driver Trainer through 9/30/17	7/3/17	56	8.00	565	M15/1

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CONSENT ITEM

**DATE:** August 22, 2017  
**TO:** Robert Pletka, Ed.D., District Superintendent  
**FROM:** Chad Hammitt, Ed.D., Assistant Superintendent, Personnel Services  
**SUBJECT:** APPROVE COMMITTEE ON ASSIGNMENTS RECOMMENDATION FOR THE 2017/2018 SCHOOL YEAR

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

Rationale: Approving the recommendation made by the Committee on Assignments will allow the District to staff classes as expeditiously as possible while adhering to State requirements for teaching assignments. The Board of Trustees is required to adopt the "Declaration of Need for Fully Qualified Educators" at a public meeting certifying that there may be an insufficient number of certificated persons who meet the District's specific employment criteria for identified positions. The completed Declaration is filed with the Commission on Teacher Credentialing and permits the District to obtain short-term certifications as needed during the school year.

Funding: Not applicable.

Recommendation: Approve Committee on Assignments recommendation for the 2017/2018 school year.

CH:nm  
Attachment

Committee on Assignments  
Recommendation

The Committee on Assignments hereby submits the recommendations below for Board approval during the 2017/2018 school year.

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

Presented to the Board of Trustees on August 22, 2017:

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Hilda Sugarman  
President

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Janny Meyer  
Clerk

CONSENT ITEM

**DATE:** August 22, 2017  
**TO:** Robert Pletka, Ed.D., District Superintendent  
**FROM:** Chad Hammitt, Ed.D., Assistant Superintendent, Personnel Services  
**SUBJECT:** **APPROVE REVISION TO ADDENDUM AGREEMENT FROM FRONTLINE EDUCATION FOR SUBSCRIPTION OF THE TIME AND ATTENDANCE MODULE TO BE ADDED TO THE EXISTING ABSENCE AND SUBSTITUTE MANAGEMENT MODULE EFFECTIVE FOR 2017/2018**

Background: Since 2008, the District has been using Absence Management, formerly AESOP, to facilitate and manage its daily substitute needs. This system is a functional module owned by Frontline Education and has provided the District with an efficient method to fill employee absences.

On June 6, 2017, a revised Addendum agreement was approved, but the subscription amount was not correct. The start up cost of \$4,000 was the only amount listed. The annual subscription cost is \$9,260.

Rationale: The Time and Attendance module will aide the District in maintaining uninterrupted instruction and will streamline and automate time-keeping per substitutes allowing greater efficiency, accuracy, and compliance with complex labor laws.

Funding: The total cost of \$13,260 will be charged to Certificated Personnel's budget (553). Future charges will be included in the annual fee received from Frontline Education.

Recommendation: Approve revision to Addendum Agreement from Frontline Education for subscription of the Time and Attendance module to be added to the existing Absence and Substitute Management module effective for 2017/2018.

CH:nm  
Attachment



Exhibit A-1 Frontline Customer Order Form

CD99041166754

MSA2598

04/06/2017

P: 610-722-9745 | F: 888-492-0337

1400 Atwater Drive Malvern, PA 19355

Customer:

Fullerton School District
1401 W Valencia Dr
Fullerton CA 92833

Contact: Chad Hammitt
Title: Assistant Superintendent
Phone: (714) 447-7450
Email: chad\_hammitt@myfsd.org

Order Form Details:

Pricing Expiration: 06/22/2017
Account Manager: David Black

Initial Term: 2016-2017 / 2017-2018 / 2018-2019
Subscription Start Date: 30 days after sign date
Startup Cost Billing Terms: One-Time, Invoiced after signing
Subscription Billing Terms: Annually
Sale Type: New

Pricing Overview:

Startup Cost: One-Time cost due at signing \$4,000.00
Annual Subscription: Recurring Cost \$9,260.00
(plus applicable sales tax)

Table with 4 columns: Itemized Description, Unit Price, Qty, Total. Includes Frontline Absence & Time, Frontline Implementation, and Frontline Foundation Subscription.

Amount Due at Signing (Startup Cost) \$4,000.00
(plus applicable sales tax)

This Order Form and any software, downloads, upgrades, documentation, service packages, material, information, or services set forth herein are governed by the terms of the Master Services Agreement, software license or other agreement with Frontline (the "Agreement"). BY ACCESSING, VIEWING, OR USING ANY SOFTWARE, DOWNLOADS, UPGRADES, DOCUMENTATION, SERVICE PACKAGES, MATERIAL, INFORMATION, OR SERVICES SET FORTH HEREIN, CUSTOMER CERTIFIES THAT IT HAS READ AND AGREES TO THE ORDER FORM TERMS (the "Order Form Terms") ATTACHED HERETO AND THE AGREEMENT INCORPORATED HEREIN AND SHALL BE BOUND BY THE SAME.

Tax Exempt? If yes, please provide your exemption number and include a copy of your exemption certificate.

Tax Exempt Number:

CONSENT ITEM

**DATE:** August 22, 2017  
**TO:** Board of Trustees  
**FROM:** Robert Pletka, Ed.D., District Superintendent  
**PREPARED BY:** Carmen Serna, Executive Assistant, Superintendent's Office  
**SUBJECT:** APPROVE WRITE BRAIN ALL INCLUSIVE PUBLISHED AUTHORS PACKAGE

Background: Write Brain books inspires students of all ages to use their imaginations and create their own stories, which they record by hand in richly illustrated books. Teachers go through formal training to learn how to integrate the Write Brain curricula and lesson plans to ensure that students develop and master new literacy skills and increase their enthusiasm for writing. Each book comprises colorful and sequential images that connect to literally paint a visual narrative. Students discover their own creativity by learning the craft of writing and the art of storytelling. The final stage of the process takes each writer to the keyboard to upload his/her story into a book builder.

Each child becomes a published author. Our INNOVATIVE & INSPIRED school day curricula and afterschool programs provide opportunities for educators to motivate, engage and excite literally every type of learner.

Rationale: The standards-aligned, CA ELA/ELD framework-aligned curricula is ideal supplemental programming to just about any core literacy program your district is already implementing and meets the needs of students K-12 with literally any learning style. It's especially successful with English Learners. Young people gain confidence and self-esteem when they are invited to give their unique interpretation of anything. The supplemental or core curricula comprise in-depth, standards aligned, narrative and creative writing lesson plans and activities. Students write collaboratively and independently in an exciting Project-Based Learning experience that ignites self-expression and inventive storytelling, while developing vital 21st Century skills.

Funding: Cost of \$17,576 to be paid from Superintendent's budget #527.

Recommendation: Approve Write Brain all-inclusive published authors package.

RP:cs  
AttachmentCost





## WRiTE BRAiN BOOKS

CCSS  
ELA/ELD Framework  
TEKS  
ALIGNED

---

**YOU CAN BEGIN AT ANY TIME FOR AN IMPLEMENTATION CYCLE  
RUNNING ANYWHERE FROM  
8-WEEKS  
TO A FULL SEMESTER  
TO A FULL SCHOOL YEAR.**

OUR PROGRAM AND PUBLISHING CODES FOR STUDENT AUTHORED BOOKS NEVER EXPIRE

Fullerton School District  
Purchase Quote

**WRiTE BRAiN WORLD**

554 North Larchmont Blvd  
Los Angeles, California, 90004  
8 5 5 . W B . W O R L D  
info@WriteBrainWorld.com

Prepared for Dr. Robert Pletka  
robert\_pletka@myfsd.org



## Fullerton School District Purchase Quote

260 Students

### **WRITE BRAIN ALL-INCLUSIVE PUBLISHED AUTHORS PACKAGE**

#### **In-School**

(includes all WBB high-quality materials for 20 students, hardcopies of curriculum guides for desired grade levels, access to downloadable/printable PDFs of curriculum guides and ALL PUBLISHED student authored hardcover and softcover books)

Regular Price: \$94.95 / per student

**Fullerton Writer's Guild Fall 2017 Price: \$60 / per student**

Quantity: 260 Students (13 Packages)

Tax: \$1,209

Shipping: \$767

(\$59 per package for shipping of all students' published books)

Total: \$17,576

(260 students x \$60 per student)

#### **Fullerton School District Special:**

Additional sets of 20 illustrated Story Mats in each class package for mentorship, Family Engagement and team-building activities **FREE**

#### **Full-Day WRITE BRAiN Professional Development Training + 2 PD site visits during implementation, overview report of observations, culminating event support/suggestions, and WB representative attending event.**

(includes all high-quality materials for any number of participants)

Regular Price: \$2,500

**Fullerton Writer's Guild Package Price: FREE**

**Grand Total (with Full-Day Training): 260 Students = \$17,576**

**PLEASE SEE NEXT PAGE FOR LIST OF CLASS PACKAGE CONTENTS**

#### **WRITE BRAiN WORLD**

554 North Larchmont Blvd  
Los Angeles, California, 90004  
8 5 5 . W B . W O R L D  
info@WriteBrainWorld.com

Prepared for Dr. Robert Pletka  
robert\_pletka@myfsd.org

WriteBrainBooks





## All-Inclusive Published Authors Program Package

- Samples of student-authored published books to show your class
- WRiTE BRAiN Curriculum Guides - downloadable PDFs of any desired grade levels (daily lessons & activities, educator & student resources, etc.)  
**ONE PROFESSIONALLY PRINTED GUIDE PER PACKAGE**
- Colorfully illustrated, wordless books: one book for each group of students to write collaboratively (five students per group) AND one book for each student to author independently
  - Extra illustrated, wordless book
- WRiTE BRAiN Story Mats (vibrant & colorful, 11x17 art posters with inspiring prompts for exciting writing experiences within lesson plans.)
- WRiTE BRAiN Story Builder Cards (double-sided illustrated, large format flash cards with engaging writing games for groups & individual students)
  - Official WRiTE BRAiN Author Certificates for all students
    - Lead-free pencils
- Hardcover, professionally published copies of students' coauthored group books for you to donate to your school library, local hospital, shelter, etc. one published copy per group (perfect bound with glossy dust jacket)
  - Softcover, professionally published copies of all individually authored books - one published book per student (perfect bound with glossy cover)
    - Immediate support from our team as you need it!

To receive applicable discounts, all orders included on this quote must be received at the same time.

To place an order, please submit your organization's required purchase order. An invoice will be sent upon receipt of your purchase order. Payment is due net 30 days from the invoice date. (Please let us know if you will need an extension.) If your organization does not require a purchase order, please contact Kyle Johnstone at 323-940-1390 for assistance with placing your order.

Mail: 554 N Larchmont Blvd., Los Angeles, CA 90004

Fax: 323-900-0304

Email: [kyle@writebrainworld.com](mailto:kyle@writebrainworld.com)

If changes are necessary, or additional services are required, please contact Autumn Davis at 323-940-1385.

This quote is valid for 30 days. Alterations to this quote won't be honored without WRiTE BRAiN approval. Please note: Any pricing or discount indicated is subject to change with alterations to the quote. Tax has been estimated and is subject to change without notice. Unless you provide WRiTE BRAiN with a valid and correct tax exemption certificate applicable to your purchase of product and the product ship-to location, you are responsible for sales and other taxes associated with this order. THANK YOU.

### **WRiTE BRAiN WORLD**

554 North Larchmont Blvd  
Los Angeles, California, 90004  
8 5 5 . W B . W O R L D  
[info@WriteBrainWorld.com](mailto:info@WriteBrainWorld.com)

Prepared for Dr. Robert Pletka  
[robert\\_pletka@myfsd.org](mailto:robert_pletka@myfsd.org)

CONSENT ITEM

**DATE:** August 22, 2017  
**TO:** Robert Pletka, Ed.D., District Superintendent  
**FROM:** Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services  
**PREPARED BY:** Mike McAdam, Supervisor, Purchasing & Warehouse  
**SUBJECT:** **APPROVE FIVE-YEAR CONTRACT BETWEEN FULLERTON SCHOOL DISTRICT AND CORODATA RECORDS MANAGEMENT, INC., EFFECTIVE AUGUST 23, 2017 THROUGH AUGUST 23, 2022**

Background: The Fullerton School District Warehouse currently houses records in the warehouse and containers. District records consist of both Certificated and Classified Personnel, Payroll, Child Development Services, Student Support Services and Business Services records as well as other departments. Records vary on destruction dates as well as records stored with no destruction dates per the California Records Retention guidelines. Corodata Records Management, Inc., provides secure temperature-controlled storage to preserve our records, services of pulling records per requests from District-authorized personnel, transportation of records to the departments, on-demand scanning for quick requests, and security/confidentiality, of which Corodata is HIPPA, NAID, PCI, and SSAE 16 compliant, as well as 24/7 monitoring with only authorized employees granted access to their warehouse.

Rationale: Approving the contract with Corodata Records Management, Inc., will ensure our records will have a safe and secure chain of custody for each file, barcoding and tracking of each record box, online inventory for records, and a disaster recover plan which will bring Fullerton School District in compliance.

Funding: Total estimated cost storage fee of \$7,200 yearly will be paid from the Unrestricted General Fund.

Recommendation: Approve five-year contract between Fullerton School District and Corodata Records Management, Inc., effective August 23, 2017 through August 23, 2022.

RC:MM:gs