

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 26, 2016
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 Thornley called a Regular meeting of the Fullerton School District Board of Trustees to order at 6:00 p.m. and she led the pledge of allegiance to the flag. President Thornley reported the Board did not meet for Closed Session and therefore there was no report from Closed Session.

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

Administration present: Dr. Robert Pletka, Dr. Emy Flores, Mrs. Susan Hume
(not present: Dr. Craig Bertsch and Jay McPhail)

Introductions/Recognitions

Dr. Bob Pletka introduced Cristina Centeno (Assistant Principal of Robert C. Fisler School) and Emma Den Hartog (Assistant Principal of Orangethorpe School). He briefly shared their qualifications and welcomed them to the Fullerton School District. Susan Hume, Assistant Superintendent of Business Services, introduced Damian Ibarra (Accounting Supervisor). Mrs. Hume shared the qualifications of Mr. Ibarra.

Public Comments

No comments.

Superintendent's Report

Dr. Pletka reported the District held numerous professional development during the summer and is thankful to the staff for attending such trainings during their summer break. The management leadership retreat was held on July 20 (Certificated staff only) and July 21 (Certificated and Classified staff). The Districtwide Welcome Back event will be held on August 4, 2016 at Plummer Auditorium. He welcomed our new employees to the Fullerton School District family.

Information from the Board of Trustees

Trustee Thompson – no report.

Trustee Meyer – She reported that she attended the management leadership retreat and thanked administration for the event being so successful. She welcomed everyone to a new school year.

Trustee Berryman- She, too, attended the management leadership retreat and shared that she appreciated the District's focus on customer service. She is looking forward to a great school year.

Trustee Sugarman- She is very proud of all staff that are enriching themselves with staff development. She enjoyed attending the student #FSD Genius Academy during the summer. The Toast to Learning Wine Auction event will be held on October 8, 2016.

President Thornley- She reported it's always exciting to bring new staff to our District. She welcomed everyone back and wished everyone a great new school year

Information from PTA, FETA, CSEA, FESMA

PTA Council – no report.

FETA – no report.

CSEA – no report.

FESMA –no report.

Approve Minutes

Moved by Janny Meyer, seconded by Beverly Berryman, and carried 5-0 to approve minutes of the Regular meeting on June 21, 2016 and Special meeting on June 26, 2016.

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

Consent Items

Moved by Hilda Sugarman, seconded by Beverly Berryman and carried 5-0 to approve the consent items including revised consent item #1a (revised to include resignation of Rudolph Torres and adding Rochelle Wolf as Interim Principal at Woodcrest School). The Board commented on consent item #1b.

1a. Approve/Ratify Certificated Personnel Report.

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

1c. Approve/Ratify purchase orders numbered J22C0161 through J22C0163, J22M0339 through J22M0349, J22R1335 through J22R1356, J22V0186, J22X0385 through J22X0387, and J22Z0069 for the 2015/2016 fiscal year; K22C0001 through K22C0003, K22D0001 through K22D0026, K22L0001, K22M0002 through K22M0056, K22R0001 through K22R0071, K22V0001 through K22V0021, K22X0001 through K22X0139, K22Y0001 through K22Y0044, and K22Z0001 through K22Z0066 for the 2016/2017 fiscal year.

1d. Approve/Ratify Nutrition Services purchase orders numbered 181128 through 181143 for the 2015/2016 school year and purchase orders numbered 190000 through 190052 for the 2016/2017 school year.

1e. Approve/Ratify warrants numbered 104865 through 105436 for the 2015/2016 school year.

1f. Approve/Ratify Nutrition Services warrants numbered 11523 through 11549 for the 2015/2016 school year.

1g. Approve Williams Litigation Settlement Uniform Complaint Report for Quarter 4 (April 1, 2016-June 30, 2016).

1h. Approve salary schedules for the 2016-2017 school year.

1i. Approve Independent Contractor Agreement between Fullerton School District and Margy Price for the 2016/2017 school year.

1j. Approve Committee on Assignments recommendation for 2016/2017.

1k. Approve/Ratify Classified Personnel Reports.

1l. Approve/Ratify purchase order numbered K40X0001 for the 2016/2017 fiscal year for District 40 (Van Daele).

1m. Approve/Ratify purchase orders numbered K48R0001 and K48X0001 for the 2016/2017 fiscal year for District 48 (Amerige Heights).

1n. Approve/Ratify warrant number 1105 for the 2015/2016 school year (District 40, Van Daele).

1o. Approve/Ratify warrants numbered 1170 through 1171 for the 2015/2016 school year (District 48, Amerige Heights).

1p. Approve Additive Change Orders #1, #2, and #3 for American Technologies, Inc., for Asbestos Abatement at Parks Jr. High School, FSD-15-16-GFR-01.

1q. Approve Additive Change Order #1 for Rancho Pacific Electric, Inc., for Maple Elementary School Fire Alarm/Low Voltage Upgrades, FSD-14-15-GF-02.

1r. Approve the upgrade of Harris School Solutions software, hardware, support, and maintenance.

1s. Approve renewal of contract between Fullerton School District and Stix Holdings, LLC, doing business as Pick Up Stix for the 2016/2017 school year.

1t. Approve award of contract between Fullerton School District and P&R Paper Supply Co. for the 2016/2017 school year.

1u. Approve Agreement between Fullerton School District and Food Finders, Inc., for the 2016/2017 school year.

- 1v. Approve piggyback bid between Fullerton School District and Gold Star Food, Inc., from San Gabriel Valley Food Services Co-Op, Agency's Bid No. RFP #1173-15/16 for Distribution of Frozen and Refrigerated Foods and Agency's Bid No. RFP #FS001:15-16 for Fresh and Processed Produce.
- 1w. Approve piggyback bid between Fullerton School District and Hollandia Dairy, Inc., from Val Verde Unified School District Food Service Agency Piggybackable Bid No. FS 15/16-02 for Milk, Dairy Fruit Juices, and Ice Cream Products.
- 1x. Approve the piggyback bid for San Bernardino County Superintendent of Schools Bid No. 14/15-0909 for the purchase of furniture systems and stand-alones.
- 1y. Approve/Renew purchase of instructional supplies from Placentia-Yorba Linda Unified School District Bid No. 214-04 for the purchase of just-in-time classroom and office supplies.
- 1z. Approve contract with Fast Deer Bus Charter, Inc., to provide transportation for field trips, effective July 27, 2016 through June 30, 2017.
- 1aa. Approve contract with Transportation Charter Services to provide transportation for field trips, effective July 27, 2016 through June 30, 2017.
- 1bb. Adopt Resolutions numbered 15/16-B046 through 15/16-B053 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.
- 1cc. Approve award of contract between Fullerton School District and PJ of Southern California, LP, doing business as Papa Johns Pizza for the Pizza Delivery Service for the 2016/2017 school year.
- 1dd. Approve/ratify Contract for E-Rate compliance services with CSM Consulting, Inc., effective July 1, 2016 through June 30, 2017.
- 1ee. Approve Independent Contractor Agreement between Fullerton School District and Chris Haskell for the 2016/2017 school year.
- 1ff. Approve Classified tuition reimbursement.
- 1gg. Approve Emy Flores, Ed.D., to attend the Association of Latino Administrators and Superintendents (ALAS) Leadership Institute offered in-state and out-of-state at various locations during the 2016/2017 school year.
- 1hh. Approve Agreement between The Regents of the University of California and Fullerton School District for Behavioral Support Services effective August 1, 2016 through July 30, 2017.
- 1ii. Approve Consultant Agreement between Fullerton School District and The Regents of the University of California at Los Angeles (UCLA) Graduate School of Education and Information Studies-Center X to provide professional development in Cognitively Guided Instruction (CGI) for K-6 teachers and administrators for the 2016/2017 school year.
- 1jj. Approve Independent Contractor Agreement between Fullerton School District and Misty Campos and Christina Baroldi to provide Commonwealth teachers with follow-up training on Guided Language Acquisition Design (GLAD) with technology integration on August 3, 2016.
- 1kk. Approve 2016/2017 Independent Contractor Agreements with Allied Interpreting Service, Inc., Child Shuttle, Dayle McIntosh Center, Deborah Neuhoff, Goodwill Industries of Orange County (ATEC), and Marshall B. Ketchum University.
- 1ll. Approve Agreement between Fullerton School District and Marco A. Sanchez, Ed.D., to provide coaching and support for Nicolas Junior High School administration on the use of the Data Driven Decision Making Student Success Protocol™ during the 2016/2017 school year.
- 1mm. Approve 2016/2017 Nonpublic Agency Master Contracts with ACES: Comprehensive Educational Services, Inc., Advantage On Call, Behavioral Health Works, Inc., Cornerstone Therapies, Gallagher Pediatric Therapy, Invo Healthcare Associates, Procure Therapy, Inc., Speech Bananas, Staffrehab, and Therapists Unlimited: A Division of Careerstaff Unlimited, Inc.

1nn. Approve 2016/2017 Agreement between Fullerton School District and Premier Healthcare Services, Inc., for Licensed Vocational Nurse support by a private duty Licensed Vocational Nurse effective August 8, 2016 through June 30, 2017.

1oo. Approve Agreement between Fullerton School District and Winsor Learning Inc., for teacher training on August 25, 2016 and August 26, 2016.

1pp. Approve Agreement between Fullerton School District and Jenel K.E. Lao, Ed.D., to provide professional grant writing services for the 2016/2017 school year.

Discussion/Action Items

2a. Approve Revised Board Policies

Revised:

Community Relations

BP 1240 Volunteer Assistance

Personnel

BP 4040 Employee Use of Technology

Instruction

BP 6173 Education for Homeless Children

It was moved by Janny Meyer, seconded by Hilda Sugarman, and carried 5-0 to approve Revised Board Policies listed above.

Regarding Discussion/Actions Items: #2b, #2c, and #2d- It was moved by Hilda Sugarman, seconded by Beverly Berryman, and carried 5-0 to approve #2b, #2c, and #2d items.

2b. Adopt Resolution #16/17-01 authorizing the Director of Business Services to be appointed as custodian of the Revolving Cash Fund.

2c. Adopt Resolution #16/17-02 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).

2d. Adopt Resolution #16/17-03 authorizing the electronic approval of vendor claims/orders for the Fullerton School District (Districts 22, 40, 48).

2e. Adopt Resolution #16/17-04 authorizing and providing for the levying of special taxes within Community Facilities District 2000-1 (District 40, Van Daele).

It was moved by Beverly Berryman, seconded by Janny Meyer and carried 5-0 to adopt Resolution #16/17-04 authorizing and providing for the levying of special taxes within Community Facilities District 2000-1 (District 40, Van Daele).

2f. Adopt Resolution #16/17-05 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 5-0 to adopt Resolution #16/17-05 authorizing and providing for the levying of special taxes within Community Facilities District 2001-1 (District 48, Amerige Heights).

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

Trustee Sugarman asked for Smarter Balanced Assessment Consortium State testing to be disseminated by school and grade level.

Adjournment

President Thornley adjourned the Regular meeting on July 26, 2016 at 6:26 p.m.

Clerk/Secretary, Board of Trustees

FULLERTON SCHOOL DISTRICT
Agenda for Regular Meeting of the Board of Trustees
Tuesday, August 23, 2016
5:45 p.m. Closed Session, 6:00 p.m. Open Session
District Administration Offices Board Room, 1401 W. Valencia Drive, Fullerton, California

5:45 p.m.- Call to Order, Pledge of Allegiance

5:45 p.m.- Recess to Closed Session – Agenda:

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

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

Public Comments/Persons Addressing the Board – Policy

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

Introductions/Recognitions

Wilson W. Phelps Foundation

Catch Me at My Best Recipients

Promotions:

- Rochelle Wolf (Interim Principal, Woodcrest School)
- Denise Segundo (Interim Assistant Principal, Orangethorpe School)

Common Sense Media- Digital Citizenship

Public Comments

Superintendent’s Report

Information from the Board of Trustees

Information from PTA, FETA, CSEA, FESMA

Approve Minutes

Regular Meeting July 26, 2016

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 K22B0001 through K22B0002, K22C0004 through K22C0005, K22D0027 through K22D0132, K22M0057 through K22M0081, K22R0072 through K22R0245, K22S0001, K22V0022 through K22V0053, K22X0140 through K22X0247, and K22Y0045 for the 2016/2017 fiscal year.

1d. Approve/Ratify Nutrition Services purchase orders numbered 190053 through 190106 for the 2016/2017 school year.

1e. Approve/Ratify warrants numbered 105437 through 105685 for the 2016/2017 school year.

1f. Approve/Ratify Nutrition Services warrants numbered 11550 through 11573 for the 2016/2017 school year.

1g. Approve/Ratify nonpublic agency agreement between the Fullerton School District and Advanced Care Therapy Group for services effective August 8, 2016 through June 30, 2017.

1h. Approve Agreement between Fullerton School District and Orange County Superintendent of Schools, Orange County Department of Education (OCDE) for Inside the Outdoors Field and School Programs effective September 1, 2016 through August 31, 2017.

1i. Approve GATE Program Coordinator to attend and present at the Texas Association for the Gifted and Talented Conference in Dallas, Texas from November 29 – December 2, 2016.

1j. Approve Hugo Rios, Assistant Principal, Nicolas Junior High School to attend the Advancement Via Individual Determination (AVID) training for the implementation and evaluation of the AVID Program at Nicolas Junior High School from September 7-9, 2016 in Dallas, Texas.

1k. Review Orange County Department of Education's Williams Settlement Legislation Fourth Quarter Report for 2015/2016.

1l. Approve revisions to Certificated Personnel's job descriptions.

1m. Approve Addendum to Internship Credential Program Agreement between National University and Fullerton School District effective August 24, 2016.

1n. Approve Federal Work Study Placement Agreement between Raymond Elementary School and North Orange County Community College District to commence August 10, 2016 through May 25, 2017.

1o. Approve/Ratify Classified Personnel Report.

1p. Approve/Ratify Agreement #CL16035 for the provision of instructional programs social work between California State University, Fullerton and Fullerton School District effective upon execution and shall continue for five (5) years – June 15, 2016 through June 30, 2021.

1q. Approve St. Jude Hospital Restricted Project Grant Agreement Number 201733 with Fullerton School

District effective August 24, 2016 through June 30, 2017.

1r. 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.

1s. Adopt Resolutions numbered 15/16-B054 through 15/16-B060 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

1t. Adopt Resolutions numbered 16/17-B001 through 16/17-B003 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

1u. Adopt Resolution Number 15/16-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.

1v. Adopt Resolution number 15/16-B48-002 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

1w. Approve/Ratify warrant number 1106 for the 2015/2016 school year (District 40, Van Daele).

1x. Approve/Ratify warrant number 1172 for the 2015/2016 school year (District 48, Amerige Heights).

1y. Award Contract to FirstCall Office Solutions, Inc., State of California Multiple Award Schedules (CMAS) Contract Number 3-16-70-3275A, for the purchase of technology goods as needed throughout the District.

1z. Approve Agreement for Pinnacle Petroleum Inc., to provide gasoline and diesel fuels for District vehicles for a period of three years, as a result of the Orange County School District's Cooperative Fuel Bid, Newport-Mesa Unified School District Bid No. 108-16 through July 31, 2019.

1aa. Approve Additive Change Order #2 for Rancho Pacific Electric, Inc., for Maple Elementary School Fire Alarm/Low Voltage Upgrades, FSD-14-15-GF-02.

1bb. Approve Notice of Completion for Rancho Pacific Electric, Inc., for Maple Elementary School Fire Alarm/Low Voltage Upgrades, FSD-14-15-GF-02.

1cc. Approve Notice of Completion for Pro-Craft Construction, Inc., for Parks Junior High School 2016 Interim Housing Re-Bid-(Plumbing), FSD-15-16-RD-05.

1dd. Approve Notice of Completion for DBMC, Inc., for Acacia Elementary School Kindergarten Shade Structure, FSD-15-16-CF-01.

1ee. Approve Notice of Completion for DBMC, Inc., for Rolling Hills Elementary School Kindergarten Shade Structure, FSD-15-16-AH-01.

1ff. Approve Notice of Completion for Astro Painting Company, Inc., for summer painting 2016 at various sites, FSD-15-16-GFR-02.

1gg. Approve Notice of Completion for WCCR Construction for Laguna Road Elementary School play apparatus replacement, FSD-15-16-CF-02.

1hh. Approve/Ratify Agreement with OMB Electrical Engineers, Inc., for electrical engineering services.

1ii. Approve/Ratify Agreement with Executive Environmental for Consulting Services related to environmental issues.

1jj. Approve out-of-state conference for Jay McPhail, Pablo Diaz and Dr. Emy Flores to attend the National CIO & Curriculum Leaders RTM event in Orlando, Florida, from October 16-18, 2016

1kk. Approve Consulting Agreement with Richard Woo to continue and expand the #FSDGENIUSACADEMY Program and provide engineering & mentoring for Fullerton School District students.

1ll. Approve Independent Contractor Agreement between Fullerton School District and Jenel Lao, Ed.D., for the 2016/2017 school year.

1mm. Adopt Resolution #16/17-06 proclaiming October 23-29, 2016, as "Red Ribbon Week" for the Fullerton School District.

Discussion/Action Item:

2a. Approve offer of Temporary Contract for Mark Douglas.

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 6, 2016, at 6:00 p.m. in the Fullerton School District Administration Board Room, 1401 W. Valencia Drive, Fullerton, California.

CONSENT ITEM

DATE: August 23, 2016
TO: Board of Trustees
FROM: Robert Pletka, Ed.D., District Superintendent
SUBJECT: APPROVE/RATIFY CERTIFICATED PERSONNEL REPORT

Background: The following document reflects new hire(s), psychologist intern(s), extra duty assignment(s), teacher on special assignment(s), promotion(s), rehire(s), paid administrative leave of absence(s), and resignation(s)/termination(s).

Funding: Restricted and unrestricted as noted.

Recommendation: Approve/Ratify Certificated Personnel Report.

RP:ad
Attachment

**FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE
BOARD OF TRUSTEES ON AUGUST 23, 2016**

NEW HIRE(S)

NAME/NAMES	ASSIGN/LOCATION	ACTION	COST CENTER	EFFECTIVE DATE
Kurt Koerth	PE / Beechwood	II/13	100	08/09/2016
Candace Di Bella	5 th Grade / Laguna Road	II/1	100	08/03/2016
Molly Esquivel	Science / Ladera Vista	IV/2	100	08/03/2016
Martha Flores	Preschool / Commonwealth	II/1	100	08/03/2016
Jane Frisz	Rtl / Nicolas Jr High	IV/3	100	08/03/2016
Heather Marshall	Resource / Sunset Lane	IV/12	100	08/09/2016
Angela Hogerhuis	Multi-Age / Rolling Hills	II/3	100	08/11/2016
Jill Schroeder	Dance / Ladera Vista Jr High	III/1	100	08/03/2016
Anne Oshiro	1 st Grade / Golden Hill	IV/1	100	08/03/2016
Ilka Jauregui	Substitute Teacher	Employ	100	08/08/2016
Stephani Park	Substitute Teacher	Employ	100	08/08/2016
Ian Parker	Substitute Teacher	Employ	100	08/12/2016

PSYCHOLOGIST INTERN(S)

NAME	ACTION	EFFECTIVE DATE
Sandra Sandoval Avelar	Stipend of \$10,000 from budget #504 for 185 days	08/08/16-05/27/17

EXTRA DUTY ASSIGNMENT(S)

Mental Health Team Lead

Approve 5% monthly stipend budget #0150454321-1201 effective July 1, 2016, for providing services as Lead School Psychologist for the following certificated personnel:

Sorour Khalili

University of Southern California Computer Science (CS@SC) Program Summer Camp

Approve stipend of \$200 per day for five (5) days, stipend not to exceed \$1,000, budget numbers listed below, for participating in University of Southern California Computer Science (CS@SC) Program Summer Camp on July 25 – 29, 2016, for the following certificated personnel:

Catalina Davis (0121212101-1101)

iReady Summer Training

Approve stipend of \$60 per day, not to exceed \$60, from budget 0138552229-1901, for participation in iReady on July 27, 2016, for the following certificated personnel:

Mary Sambrano
Sharon Quirk-Silva

Nicole Mahar
Elisa Kennedy

Leslie Santillan
Lynn Frutchey

FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE BOARD OF TRUSTEES ON AUGUST 23, 2016

EXTRA DUTY ASSIGNMENT(S) - CONTINUED

Coding Arts Academy Summer Planning

Approve contract hourly rate not to exceed sixteen (16) hours, from budget number 0138552229-1101 for Coding Arts Academy Summer Planning on July 25-29, 2016, for the following certificated personnel:

Lois Chow

Yvonne Sylvester

Valentin Quitral

Robot Nation Robotics Curriculum Training

Approve stipend of \$120 per day, for one (1) day, stipend not to exceed \$120, from budget 0140955249-1901, for participation in Robot Nation Robotics Curriculum Training on July 12, 2016 for the following certificated personnel:

Clinton Mosley

Approve stipend of \$120 per day, for one (1) day, stipend not to exceed \$120, from budget 0140955249-1901, for participation in Robot Nation Robotics Curriculum Training on July 13, 2016 for the following certificated personnel:

Alice Cha

Sean Mominee

Lori Velasquez

Approve stipend of \$120 per day, for one (1) day, stipend not to exceed \$120, from budget 0140955249-1901, for participation in Robot Nation Robotics Curriculum Training on July 14, 2016 for the following certificated personnel:

Peter Karaya

Dave Nguyen

Stephanie Wilmoth

Approve stipend of \$120 per day, for one (1) day, stipend not to exceed \$120, from budget 0140955249-1901, for participation in Robot Nation Robotics Curriculum Training on July 14, 2016 for the following certificated personnel:

Peter Karaya

Jilian Nagler

Stephanie Wilmoth

Ladera Vista Scheduling and Math Placement Exam Support

Approve stipend of \$120 per day, for three (3) days, stipend not to exceed \$360, from budget 0130417109-1101, for scheduling and math placement exam support on August 1-3, 2016 for the following certificated personnel:

Michael Klein

CoTeach New Mentors Meeting

Approve stipend of \$120 per day, for one (1) day, stipend not to exceed \$120, from budget 0138552229-1901, for participation in CoTeach New Mentors Meeting on August 2, 2016, for the following certificated personnel:

Marisol Hernandez
Katie Duchsherer
Brenda Chavarin
Bridget McTague
Karen Green
Danielle Chenault-Tavera
Yaelan Choo
Mark Kolb
Leah Wathen

Caroline Boehm
Jenny Mortensen
Michelle Brantzeg
Katie Murrya
Carol Briggs
Danna Brookman
Amy Sylvester
Matthew Mankiewicz
Haimee Park
Jaime Humphrey

Laura Grover
Mary Kay Orr
Maggie Moyer
Kristine Spencer
Tiffany Mumma
Kerry Wu
Mary Anne Hood
Jasel Contreras
Marissa Batistelli
Jennifer Alonzo

Jenna Breite
Patricia Leibrecht
Amy Miller
Amy Morgan
Tracy Ramont
Amber Angulo
Jody Dyer
Marc Stanslaw
Jennifer Garibay

FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE BOARD OF TRUSTEES ON AUGUST 23, 2016

EXTRA DUTY ASSIGNMENT(S) - CONTINUED

Writing Workshop I Summer Training

Approve stipend of \$120 per day for one (1) day, stipend not to exceed \$120, from budget 0138552229-1901 for attending and participating in Writing Workshop I Summer Training, on July 20, 2016 for the following certificated personnel:

Anthea Muro

Energizing Employee Presentation

NAME	ACTION	EFFECTIVE DATE
Kyle Myers	Contractual hourly rate not to exceed 20 hours, budget #521	07/26/16-08/02/16

Raymond Leadership Planning

NAME	ACTION	EFFECTIVE DATE
Julianne Ettinger	Contractual hourly rate not to exceed 20 hours, budget #212	08/02/2016

Child Development Summer Trainings

NAME	ACTION	EFFECTIVE DATE
Alex Yang	Contractual hourly rate not to exceed 22.5 hours, budget #310	08/01/16-08/03/16

Go Math Training

Approve stipend of \$120 per day, for one (1) day, stipend not to exceed \$120, from budget 0121752211-1901, for participation in Go Math Training on July 25, 2016, for the following certificated personnel:

Samantha Lopez	Karen Skoug	LeeAnn Mulay
Lauren Nguyen	Stephanie Guppy	

Approve stipend of \$120 per day, for one (1) day, stipend not to exceed \$120, from budget 0121752211-1901, for participation in Go Math Training on July 26, 2016, for the following certificated personnel:

Sylvia Aldridge	Dona Miller	Helena Lim
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iReady Summer Training

Approve stipend of \$60 per day, not to exceed \$60, from budget 0138552229-1901, for participation in iReady on July 27, 2016, for the following certificated personnel:

Helena Lim	Kimberly Bass	Michelle Vasiliadis
Ronette Merrihue	Karen Skoug	Valerie Cardenas
Sally Choi	Jose Perez	Christi Tucker

**FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE
BOARD OF TRUSTEES ON AUGUST 23, 2016**

EXTRA DUTY ASSIGNMENT(S) - CONTINUED

Coding Arts Academy Committee

Approve contract hourly rate not to exceed sixteen (16) hours, from budget 0138552229-1901, for the Coding Arts Academy Committee on July 25-29, 2016 for the following certificated personnel:

Lauren Nguyen

TEACHER(S) ON SPECIAL ASSIGNMENT

Kyle Myers

PROMOTION(S)

NAME	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Denise Segundo	Interim Assistant Principal / Orangethorpe	V/F	7/27/2016

REHIRE(S)

Walene Lee

Helena Lim

PAID ADMINISTRATIVE LEAVE OF ABSENCE(S)

NAME	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
1271	Elementary Grades / Fern Drive	Paid Leave of Absence	8/11/2016

RESIGNATION(S)/TERMINATION(S)

NAME	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Rachel Zaragoza	Health / Nicolas Jr High	Resign	7/28/2016
Melissa Rowland	Math / Nicolas Jr High	Resign	7/26/2016
Emma Den Hartog	Assistant Principal / Orangethorpe	Resign	7/27/2016
Craig Bertsch	Assistant Superintendent Personnel Services / District Office	Deceased	8/13/2016

This is to certify that this is an exact copy of the Certificated Personnel Report approved and recorded in the minutes of the meeting of the Board of Trustees on August 23, 2016.

Clerk/Secretary

CONSENT ITEM

DATE: August 23, 2016
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
SUBJECT: ACCEPT GIFTS AND AUTHORIZE DISTRICT STAFF TO EXPRESS THE BOARD OF TRUSTEES' APPRECIATION TO ALL DONORS

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

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

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

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

SH:gs
Attachment

CONSENT ITEM

DATE: August 23, 2016

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Melissa Greenwood, Director, Business Services

SUBJECT: APPROVE/RATIFY PURCHASE ORDERS NUMBERED K22B0001 THROUGH K22B0002, K22C0004 THROUGH K22C0005, K22D0027 THROUGH K22D0132, K22M0057 THROUGH K22M0081, K22R0072 THROUGH K22R0245, K22S0001, K22V0022 THROUGH K22V0053, K22X0140 THROUGH K22X0247, AND K22Y0045 FOR THE 2016/2017 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 K22B0001 through K22B0002, K22C0004 through K22C0005, K22D0027 through K22D0132, K22M0057 through K22M0081, K22R0072 through K22R0245, K22S0001, K22V0022 through K22V0053, K22X0140 through K22X0247, and K22Y0045 for the 2016/2017 fiscal year.

SH:MG:gs
Attachment

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/08/2016 TO 08/04/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K22B0001	HOUGHTON MIFFLIN COMPANY	45,622.87	45,622.87	0181250101 4100	Lottery Textbook Instr Exp / Textbooks
K22B0002	HOUGHTON MIFFLIN COMPANY	18,792.00	18,792.00	0181250101 4100	Lottery Textbook Instr Exp / Textbooks
K22C0004	FRED PRYOR SEMINARS	158.00	158.00	1231019101 5210	Preschool Instruction / Conferences and Meetings
K22C0005	ORANGE CNTY DEPARTMENT OF EDUC	50.00	50.00	0121252211 5210	Title I District Instr Adm / Conferences and Meetings
K22D0027	MOBYMAX	699.99	699.99	0130223101 4310	Resp to Interv Instr Parks / Materials and Supplies Instr
K22D0028	SCHOLASTIC MAGAZINES	1,649.21	1,649.21	0130423109 4310	Site Discr Instruction Parks / Materials and Supplies Instr
K22D0029	BOOKSOURCE, THE	864.24	864.24	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
K22D0030	LEARNING A TO Z	2,855.74	2,855.74	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
K22D0031	EDUCREATIONS INC	1,500.00	1,500.00	0130210101 4310	Resp to Interv Instr Acacia / Materials and Supplies Instr
K22D0032	AKJ WHOLESALE LLC	608.44	608.44	0122410101 4310	Title III Limited Engl Acacia / Materials and Supplies Instr
K22D0033	OFFICE DEPOT BUSINESS SERVICE	251.74	251.74	0130423109 4310	Site Discr Instruction Parks / Materials and Supplies Instr
K22D0034	MIND INSTITUTE	3,750.00	3,750.00	0121221101 5805	Title I Orangethorpe Instr / Consultants
K22D0035	ROSETTA STONE LTD	6,450.00	6,450.00	0122421101 4310	Title III Ltd Engl Orangethrpe / Materials and Supplies Inst
K22D0036	BIG UNIVERSE LEARNING INC	1,999.00	1,999.00	0130410109 4310	Site Discretionary Inst Acacia / Materials and Supplies Inst
K22D0037	SCHOLASTIC INC	192.46	192.46	0181212101 4310	Instr Mat Lottery Commonwealth / Materials and Supplies
K22D0038	SCHOLASTIC INC	192.46	192.46	0181212101 4310	Instr Mat Lottery Commonwealth / Materials and Supplies
K22D0039	SHOWBIE	583.20	583.20	0130217101 4310	Resp to Interv Instr Ladera / Materials and Supplies Instr
K22D0040	SCHOLASTIC INC	2,970.00	2,970.00	0181228101 4310	Instr Mat Lottery Valencia Ins / Materials and Supplies Inst
K22D0041	VOCABULARY.COM	2,818.80	2,818.80	0130217101 4310	Resp to Interv Instr Ladera / Materials and Supplies Instr
K22D0042	MIND INSTITUTE	4,050.00	4,050.00	0130228101 4310	Resp to Interv Instr Valencia / Materials and Supplies Instr
K22D0043	NEARPOD INC	4,147.20	4,147.20	0130228101 4310	Resp to Interv Instr Valencia / Materials and Supplies Instr
K22D0044	SCHOLASTIC MAGAZINES	1,440.23	1,440.23	0181228101 4310	Instr Mat Lottery Valencia Ins / Materials and Supplies Inst
K22D0045	MIND INSTITUTE	3,499.00	3,499.00	0130225101 4310	Resp to Interv Instr Richman / Materials and Supplies Instr
K22D0046	ART SUPPLY WAREHOUSE	2,125.98	2,125.98	0130215101 4310	Resp to Interv Instr Golden / Materials and Supplies Instr

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/08/2016 TO 08/04/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K22D0047	PDC A BRADY COMPANY	209.94	209.94	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
K22D0048	CULVER NEWLIN INC	1,683.12	1,683.12	0130215101 4310	Resp to Interv Instr Golden / Materials and Supplies Instr
K22D0049	UZBL LLC	647.12	647.12	0130215101 6410	Resp to Interv Instr Golden / New Equip Less Than \$10,000
K22D0050	IOGRAPHER LLC	717.60	717.60	0130215101 6410	Resp to Interv Instr Golden / New Equip Less Than \$10,000
K22D0051	TANGRAM	13,917.60	13,917.60	0130420209 4310	STEM Nicolas / Materials and Supplies Instr
K22D0052	SQUARE GROVE LLC THE HUMAN SOL	810.00	810.00	0130420209 4310	STEM Nicolas / Materials and Supplies Instr
K22D0053	CULVER NEWLIN INC	876.10	876.10	0130215101 4310	Resp to Interv Instr Golden / Materials and Supplies Instr
K22D0054	SCHOOL INNOVATIONS AND	201.14	201.14	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
K22D0055	TEACHER CREATED RESOURCES	61.88	61.88	0130412109 4310	Site Discr Instr Commonwealth / Materials and Supplies
K22D0056	STATE STREET PRODUCTS LLC	92.46	92.46	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
K22D0057	SCHOLASTIC MAGAZINES	3,609.95	3,609.95	0130217101 4310	Resp to Interv Instr Ladera / Materials and Supplies Instr
K22D0058	FIRSTCALL OFFICE SOLUTIONS INC	1,578.96	1,578.96	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
K22D0059	GOPHER SPORT	343.75	343.75	0130426109 4310	Site Discr Instruction Rolling / Materials and Supplies Inst
K22D0060	NATIONAL JUNIOR HONOR SOCIETY	415.80	415.80	0130423109 4310	Site Discr Instruction Parks / Materials and Supplies Instr
K22D0061	WORTHINGTON DIRECT	3,735.43	3,735.43	2567150851 4310	Facilities / Materials and Supplies Instr
K22D0062	AMAZON.COM	567.73	567.73	0130426109 4310	Site Discr Instruction Rolling / Materials and Supplies Inst
K22D0063	SCANTRON	1,011.68	1,011.68	0130423109 4310	Site Discr Instruction Parks / Materials and Supplies Instr
K22D0064	SCHOLASTIC MAGAZINES	1,666.30	1,666.30	0181226101 4310	Instr Mat Lottery Rolling Hill / Materials and Supplies Inst
K22D0065	TIME FOR KIDS MAGAZINE	1,346.29	1,346.29	0181226101 4310	Instr Mat Lottery Rolling Hill / Materials and Supplies Inst
K22D0066	LAKESHORE LEARNING	646.64	646.64	0130424109 4310	Site Discr Instruction Raymond / Materials and Supplies
K22D0067	LEARNING CARPET, THE	771.72	771.72	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
K22D0068	MOBYMAX	699.00	699.00	0130220101 4310	Resp to Interv Instr Nicolas / Materials and Supplies Instr
K22D0069	SCHOLASTIC MAGAZINES	1,438.56	1,438.56	0130420109 4310	Site Discr Instruction Nicolas / Materials and Supplies Inst
K22D0070	AVID CENTER	6,480.00	6,480.00	0130420109 4310	Site Discr Instruction Nicolas / Materials and Supplies Inst

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
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FROM 07/08/2016 TO 08/04/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K22D0071	AVID CENTER	560.52	560.52	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
K22D0072	AVID CENTER	3,990.60	3,990.60	0130420109 4310	Site Discr Instruction Nicolas / Materials and Supplies Inst
K22D0073	EAGLE COMMUNICATIONS	400.00	400.00	0130425109 4310	Site Discr Instruction Richman / Materials and Supplies Inst
K22D0074	AMAZON.COM	35.64	35.64	0130412109 4310	Site Discr Instr Commonwealth / Materials and Supplies
K22D0075	AMAZON.COM	184.83	184.83	0130423109 4310	Site Discr Instruction Parks / Materials and Supplies Instr
K22D0076	AMAZON.COM	1,262.33	1,262.33	0130223101 4310	Resp to Interv Instr Parks / Materials and Supplies Instr
K22D0077	FIRSTCALL OFFICE SOLUTIONS INC	1,992.60	1,992.60	0111616101 4310	Donation Instruction Hermosa / Materials and Supplies Instr
K22D0078	AMAZON.COM	126.75	126.75	0111615101 4310	Donation Instruct Golden Hill / Materials and Supplies Instr
K22D0079	AMAZON.COM	717.50	717.50	0130423109 4310	Site Discr Instruction Parks / Materials and Supplies Instr
K22D0080	AMAZON.COM	222.62	222.62	0130219101 4310	Resp to Interv Instr Maple / Materials and Supplies Instr
K22D0081	AMAZON.COM	137.73	137.73	0130423109 4310	Site Discr Instruction Parks / Materials and Supplies Instr
K22D0082	AMAZON.COM	294.93	294.93	0130423109 4310	Site Discr Instruction Parks / Materials and Supplies Instr
K22D0083	AMAZON.COM	519.04	519.04	0130413109 4310	Site Discr Instruction Fern Dr / Materials and Supplies Inst
K22D0084	AMAZON.COM	2,064.26	2,064.26	0130215101 4310	Resp to Interv Instr Golden / Materials and Supplies Instr
K22D0085	AMAZON.COM	96.12	96.12	0130217101 4310	Resp to Interv Instr Ladera / Materials and Supplies Instr
K22D0086	FREY SCIENTIFIC COMPANY	460.80	460.80	0130217101 4310	Resp to Interv Instr Ladera / Materials and Supplies Instr
K22D0087	CULVER NEWLIN INC	340.20	340.20	0130413109 4310	Site Discr Instruction Fern Dr / Materials and Supplies Inst
K22D0088	AMAZON.COM	853.20	853.20	0130413109 4310	Site Discr Instruction Fern Dr / Materials and Supplies Inst
K22D0089	WILLIAM H SADLIER INC	9,741.92	9,741.92	0181216101 4310	Instr Mat Lottery Hermosa Inst / Materials and Supplies Inst
K22D0090	FREY SCIENTIFIC COMPANY	26.54	26.54	0130420209 4310	STEM Nicolas / Materials and Supplies Instr
K22D0091	EDUCATORS PUBLISHING SERVICE	868.86	868.86	0111616101 4310	Donation Instruction Hermosa / Materials and Supplies Instr
K22D0092	VIRCO MANUFACTURING	937.01	937.01	0130412109 4310	Site Discr Instr Commonwealth / Materials and Supplies
K22D0093	S&S WORLDWIDE INC	245.99	245.99	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
K22D0094	IXL MEMBERSHIP SERVICES	2,909.52	1,454.76	0130213101 4310	Resp to Interv Instr Fern Dr / Materials and Supplies Instr

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
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FROM 07/08/2016 TO 08/04/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K22D0094	*** CONTINUED ***				
			1,454.76	0130413109 4310	Site Discr Instruction Fern Dr / Materials and Supplies Inst
K22D0095	LOWES HIW INC	106.92	106.92	0130410109 4310	Site Discretionary Inst Acacia / Materials and Supplies Inst
K22D0096	WHITEBOX LEARNING LLC	7,926.65	7,926.65	0130420209 4310	STEM Nicolas / Materials and Supplies Instr
K22D0097	DAISY IT	83.81	83.81	0130221101 4310	Resp to Interv Instr Orngthrpe / Materials and Supplies Inst
K22D0098	DELTA EDUCATION	6,184.80	6,184.80	0181250101 4310	Lottery Textbook Instr Exp / Materials and Supplies Instr
K22D0099	ISTATION	9,184.32	9,184.32	0108852101 4310	Dual Immersion District Instr / Materials and Supplies Instr
K22D0100	HOME DEPOT, THE	851.62	851.62	0130417109 4310	Site Discr Instruction Ladera / Materials and Supplies Instr
K22D0101	HOME DEPOT, THE	400.47	400.47	0130417109 4310	Site Discr Instruction Ladera / Materials and Supplies Instr
K22D0102	EBSCO	1,378.08	1,378.08	0130223101 4310	Resp to Interv Instr Parks / Materials and Supplies Instr
K22D0103	MOMENTUM IN TEACHING LLC	6,400.00	6,400.00	0130218101 5210	Resp to Interv Instr Laguna Rd / Conferences and Meetings
K22D0104	SHOWBIE	486.00	486.00	0130423109 4310	Site Discr Instruction Parks / Materials and Supplies Instr
K22D0105	BARNES AND NOBLE INC	2,897.86	2,897.86	0130217101 4310	Resp to Interv Instr Ladera / Materials and Supplies Instr
K22D0106	NASCO WEST INC	507.08	507.08	0130417109 4310	Site Discr Instruction Ladera / Materials and Supplies Instr
K22D0107	SCHOOLOUTFITTERS.COM	613.32	613.32	0130425109 4310	Site Discr Instruction Richman / Materials and Supplies Inst
K22D0109	FOLLETT SCHOOL SOLUTIONS INC	425.27	425.27	0130218101 4310	Resp to Interv Instr Laguna Rd / Materials and Supplies Inst
K22D0110	SOUTHWEST SCHOOL SUPPLY	533.52	533.52	0130412109 4310	Site Discr Instr Commonwealth / Materials and Supplies
K22D0111	NASCO WEST INC	2,325.28	2,325.28	0130417189 4310	Arts Crafts Design LaderaVista / Materials and Supplies
K22D0112	WEST COAST PROMO RESOURCE	598.36	598.36	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
K22D0113	IRVINE RANCH OUTDOOR EDUCATION	1,000.00	1,000.00	0130225101 4310	Resp to Interv Instr Richman / Materials and Supplies Instr
K22D0114	ASSOCIATION FOR SUPERVISON CUR	105.20	105.20	0130219101 4310	Resp to Interv Instr Maple / Materials and Supplies Instr
K22D0115	SHIRT LAB, THE	1,080.00	1,080.00	0130417109 4310	Site Discr Instruction Ladera / Materials and Supplies Instr
K22D0116	AMAZON.COM	170.04	170.04	0111628107 4310	Cotsen Foundation Instr VP / Materials and Supplies Instr
K22D0117	ROCHESTER 100 INC	675.00	675.00	0130222101 4310	Resp to Interv Instr Pac Drive / Materials and Supplies Inst

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>
K22D0118	AMAZON.COM	2,668.45	2,599.42	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
			69.03	0181224101 4310	Instr Mat Lottery Raymond Inst / Materials and Supplies
K22D0119	DICK BLICK ART MATERIALS	1,696.03	1,696.03	0181224101 4310	Instr Mat Lottery Raymond Inst / Materials and Supplies
K22D0120	AMAZON.COM	521.53	521.53	0130222101 4310	Resp to Interv Instr Pac Drive / Materials and Supplies Instr
K22D0121	AMAZON.COM	1,530.76	1,530.76	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
K22D0122	NEARPOD INC	4,000.00	4,000.00	0130217101 4310	Resp to Interv Instr Ladera / Materials and Supplies Instr
K22D0123	LA HABRA HIGH SCHOOL	540.00	540.00	0109411102 4310	Foundation Instr Beechwood / Materials and Supplies Instr
K22D0124	RENAISSANCE LEARNING INC	8,307.00	8,307.00	0109411102 4310	Foundation Instr Beechwood / Materials and Supplies Instr
K22D0125	EAGLE COMMUNICATIONS	194.40	194.40	0130428109 4310	Site Discr Instr Valencia Park / Materials and Supplies Inst
K22D0126	FIRSTCALL OFFICE SOLUTIONS INC	1,857.60	1,857.60	0130222101 4310	Resp to Interv Instr Pac Drive / Materials and Supplies Inst
K22D0127	FARIA SYSTEMS INC	2,998.00	2,998.00	0109211109 4310	Sch Theme Resreh Instr Beechwd / Materials and Supplies
K22D0128	CROWD CONTROL WAREHOUSE	1,227.20	1,227.20	0130424109 4310	Site Discr Instruction Raymond / Materials and Supplies
K22D0129	MIND INSTITUTE	97.26	97.26	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
K22D0130	CURRICULUM ASSOCIATES LLC	5,363.05	5,363.05	0121228101 4310	Title I Valencia Park / Materials and Supplies Instr
K22D0131	COMPLETE BUSINESS SYSTEMS	2,009.88	2,009.88	0121228101 4310	Title I Valencia Park / Materials and Supplies Instr
K22D0132	ROCHESTER 100 INC	1,147.50	1,147.50	0130230101 4310	Resp to Interv Instr Fisler / Materials and Supplies Instr
K22M0057	COVENANT AIR SYSTEMS	6,610.00	6,610.00	1453350859 5640	Deferred Maint Facilities / Repairs by Vendors
K22M0058	COVENANT AIR SYSTEMS	12,875.00	12,875.00	1453320819 5640	Deferred Maint Nicolas Jr High / Repairs by Vendors
K22M0059	ACCURATE ALLOYS INC	2,676.97	2,676.97	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
K22M0060	RANCHO PACIFIC ELECTRIC INC	317,406.75	317,406.75	0153353859 6200	Maintenance Facilities DC / Buildings and Improve of
K22M0061	DBMC INC	66,698.00	66,698.00	2567110859 6200	Facilities Improvement Acacia / Buildings and Improve of
K22M0062	DBMC INC	55,745.00	55,745.00	2567150851 6200	Facilities / Buildings and Improve of Build
K22M0063	ORTIZ TRACTOR SERVICE	11,800.00	11,800.00	1453315819 5640	Deferred Maint Golden Hill / Repairs by Vendors
K22M0064	CALIFORNIA STEEPLEJACK	7,255.00	7,255.00	1453350859 5640	Deferred Maint Facilities / Repairs by Vendors

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
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K22M0065	AMBIENT ENVIRONMENTAL INC	400.00	400.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
K22M0066	CITY SERVICE PAVING	1,800.00	1,800.00	4067150851 6200	Facilities / Buildings and Improve of Build
K22M0067	SSD ALARM SYSTEMS	625.50	625.50	4067150851 6200	Facilities / Buildings and Improve of Build
K22M0068	ASTRO PAINTING COMPANY INC	6,900.00	6,900.00	2567124859 6200	Facilities Improvement Raymond / Buildings and Improve
K22M0069	NEW DIMENSIONS GENERAL CONSTRU	1,476.60	1,476.60	0130417859 6100	Site Disc Facilities LV / Sites and Site Improvements
K22M0070	ORTIZ TRACTOR SERVICE	14,800.00	14,800.00	1453350859 5640	Deferred Maint Facilities / Repairs by Vendors
K22M0071	COUNTERTOPS EXPRESS	1,308.00	1,308.00	1453311859 5640	Deferred Maint Fac Beechwood / Repairs by Vendors
K22M0072	COUNTERTOPS EXPRESS	2,616.00	2,616.00	1453316819 5640	Deferred Maint Hermosa Drive / Repairs by Vendors
K22M0073	GRAINGER INC, WW	3,779.16	3,779.16	4067150851 6200	Facilities / Buildings and Improve of Build
K22M0074	LOWES HIW INC	969.27	969.27	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
K22M0075	ANDY GUMP	684.00	684.00	4067150851 6200	Facilities / Buildings and Improve of Build
K22M0076	ACCENT AWNING COMPANY	7,900.24	7,900.24	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
K22M0077	MONTGOMERY HARDWARE COMPANY	1,397.48	1,397.48	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
K22M0078	MONTGOMERY HARDWARE COMPANY	918.80	918.80	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
K22M0079	GEARY PACIFIC SUPPLY	3,094.32	3,094.32	1453350859 4363	Deferred Maint Facilities / Materials and Supplies Repairs
K22M0080	RHINO LININGS OF ORANGE COUNTY	575.00	575.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
K22M0081	OMB ELECTRICAL ENGINEERS	4,867.00	567.00	0153353859 5805	Maintenance Facilities DC / Consultants
			4,300.00	4067150851 5805	Facilities / Consultants
K22R0072	HEAR AND C	1,790.48	1,790.48	0151354341 5800	Health Services / Other Contracted Services
K22R0073	SIS RESOURCES	675.00	675.00	0140955249 5810	Info Systems Serv Media DC / Data Processing Services
K22R0074	N2Y	4,955.23	4,955.23	0112154101 4310	Special Day Class MS Instr / Materials and Supplies Instr
K22R0075	EXPLORELEARNING	25,000.00	21,400.00	0140955249 4310	Info Systems Serv Media DC / Materials and Supplies Instr
			3,600.00	0140955249 5805	Info Systems Serv Media DC / Consultants
K22R0076	FIRSTCALL OFFICE SOLUTIONS INC	2,656.80	2,656.80	0121228101 4310	Title I Valencia Park / Materials and Supplies Instr

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K22R0077	ASSOCIATION FOR SUPERVISOR CUR	144.72	144.72	0130219101 4310	Resp to Interv Instr Maple / Materials and Supplies Instr
K22R0078	RENAISSANCE LEARNING INC	4,099.00	4,099.00	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
K22R0079	RENAISSANCE LEARNING INC	5,638.90	5,638.90	0121221101 5805	Title I Orangethorpe Instr / Consultants
K22R0080	OFFICE DEPOT BUSINESS SERVICE	431.99	431.99	0130423109 4310	Site Discr Instruction Parks / Materials and Supplies Instr
K22R0081	NASCO WEST INC	1,611.93	1,611.93	0130423109 4310	Site Discr Instruction Parks / Materials and Supplies Instr
K22R0082	TANGIBLE PLAY INC	423.36	423.36	0108655109 4310	Transitional Kinder Instr Dist / Materials and Supplies Instr
K22R0083	AMAZON.COM	58.47	58.47	0140155239 4350	Curriculum Development Discret / Materials and Supplies
K22R0084	AMAZON.COM	52.27	52.27	0125354101 4310	Sp Ed Section 619 Instruction / Materials and Supplies Instr
K22R0085	BARRACUDA NETWORKS	17,146.00	17,146.00	0140955249 5810	Info Systems Serv Media DC / Data Processing Services
K22R0086	KAPLAN SCHOOL SUPPLY	2,668.95	2,668.95	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
K22R0087	AMAZON.COM	499.50	499.50	0140155239 4350	Curriculum Development Discret / Materials and Supplies
K22R0088	AMAZON.COM	796.09	796.09	0108655109 4310	Transitional Kinder Instr Dist / Materials and Supplies Instr
K22R0089	CLASSLINK INC	30,000.00	30,000.00	0140955249 5810	Info Systems Serv Media DC / Data Processing Services
K22R0090	LIGHTSPEED SYSTEMS INC	76,150.00	76,150.00	0140955249 5810	Info Systems Serv Media DC / Data Processing Services
K22R0091	FORTNET SECURITY INC	23,386.00	23,386.00	0140955249 5810	Info Systems Serv Media DC / Data Processing Services
K22R0092	POWERSCHOOL GROUP LLC	65,439.50	65,439.50	0140955249 5810	Info Systems Serv Media DC / Data Processing Services
K22R0093	CLOUD CITY DEVELOPMENT LLC	50,000.00	50,000.00	0140955249 5805	Info Systems Serv Media DC / Consultants
K22R0094	PEARSON ASSESSMENT INC	727.72	727.72	0125554101 4315	LEA Medi Cal Reimb Instr / Materials Test Kits Protocols
K22R0095	SUPER DUPER PUBLICATIONS	220.27	220.27	0125554101 4315	LEA Medi Cal Reimb Instr / Materials Test Kits Protocols
K22R0096	PRO ED	101.48	101.48	0125554101 4315	LEA Medi Cal Reimb Instr / Materials Test Kits Protocols
K22R0097	APPLE COMPUTER INC	149.04	149.04	0130217101 4310	Resp to Interv Instr Ladera / Materials and Supplies Instr
K22R0098	MARKERBOARD PEOPLE, THE	778.80	778.80	0108655109 4310	Transitional Kinder Instr Dist / Materials and Supplies Instr
K22R0099	EDUCATIONAL DATA SYSTEMS	2,525.00	2,525.00	0150755109 4310	CELDT Testing Instr (Mandate) / Materials and Supplies
K22R0100	AMAZON.COM	1,114.47	1,114.47	0130420209 4310	STEM Nicolas / Materials and Supplies Instr

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K22R0101	APPLE COMPUTER INC	42,753.60	12,826.08	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
			29,927.52	0130225101 4310	Resp to Interv Instr Richman / Materials and Supplies Instr
K22R0102	CDW.G	2,997.22	2,997.22	0130423109 4310	Site Discr Instruction Parks / Materials and Supplies Instr
K22R0103	FIRSTCALL OFFICE SOLUTIONS INC	4,649.40	1,394.82	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
			3,254.58	0130225101 4310	Resp to Interv Instr Richman / Materials and Supplies Instr
K22R0104	PEARSON ASSESSMENT INC	2,612.96	2,612.96	0125554101 4315	LEA Medi Cal Reimb Instr / Materials Test Kits Protocols
K22R0105	SUPER DUPER PUBLICATIONS	3,725.08	3,725.08	0125554101 4315	LEA Medi Cal Reimb Instr / Materials Test Kits Protocols
K22R0106	AMAZON.COM	315.49	315.49	0111925101 4310	Phelps Grant Richman School / Materials and Supplies Instr
K22R0107	WESTERN PSYCHOLOGICAL SERVICES	224.20	224.20	0125554101 4315	LEA Medi Cal Reimb Instr / Materials Test Kits Protocols
K22R0108	AMAZON.COM	106.90	106.90	0111925101 4310	Phelps Grant Richman School / Materials and Supplies Instr
K22R0109	PEARSON ASSESSMENT INC	861.06	861.06	0125554101 4315	LEA Medi Cal Reimb Instr / Materials Test Kits Protocols
K22R0110	PRO ED	408.23	408.23	0125554101 4315	LEA Medi Cal Reimb Instr / Materials Test Kits Protocols
K22R0111	ORIENTAL TRADING COMPANY	518.04	518.04	0151354341 4350	Health Services / Materials and Supplies Office
K22R0112	LITTLEBITS ELECTRONICS INC	96.12	96.12	0111925101 4310	Phelps Grant Richman School / Materials and Supplies Instr
K22R0113	JANELLE PUBLICATIONS	235.99	235.99	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
K22R0114	ACADEMIC THERAPY PUBLICATIONS	2,944.10	2,944.10	0125554101 4315	LEA Medi Cal Reimb Instr / Materials Test Kits Protocols
K22R0115	SUPER DUPER PUBLICATIONS	151.05	151.05	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
K22R0116	SUPER DUPER PUBLICATIONS	86.25	86.25	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
K22R0117	SOCIAL THINKING	112.06	112.06	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
K22R0118	PRO ED	181.50	181.50	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
K22R0119	VASQUEZ, KAREN	31.90	31.90	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies
K22R0120	DIAZ, PABLO E	539.99	539.99	0140955249 6410	Info Systems Serv Media DC / New Equip Less Than
K22R0121	BEYOND PLAY LLC	174.43	174.43	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
K22R0122	SOUTHWEST SCHOOL SUPPLY	1,318.09	1,318.09	0108655109 4310	Transitional Kinder Instr Dist / Materials and Supplies Inst

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K22R0123	LAKESHORE LEARNING	81.11	81.11	0108655109 4310	Transitional Kinder Instr Dist / Materials and Supplies Instr
K22R0124	PRO ED	391.49	391.49	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
K22R0125	AMAZON.COM	361.75	361.75	0111925101 4310	Phelps Grant Richman School / Materials and Supplies Instr
K22R0126	SUPER DUPER PUBLICATIONS	431.45	431.45	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
K22R0127	MORALES, ELIZABETH	1,069.50	1,069.50	0138455229 5805	Ed Svcs Instr Staff Dev / Consultants
K22R0128	ROBOMATTER INC	599.00	599.00	0130423109 4310	Site Discr Instruction Parks / Materials and Supplies Instr
K22R0129	AEROMARK	12.15	12.15	0153050799 4350	Business Administration DC / Materials and Supplies
K22R0130	AMAZON.COM	504.90	504.90	0122410101 4310	Title III Limited Engl Acacia / Materials and Supplies Instr
K22R0131	AMAZON.COM	53.99	53.99	0181219101 4310	Instr Mat Lottery Maple Instru / Materials and Supplies Instr
K22R0132	AMAZON.COM	107.99	107.99	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
K22R0133	RENAISSANCE LEARNING INC	6,388.20	3,194.10 3,194.10	0130213101 4310 0130413109 4310	Resp to Interv Instr Fern Dr / Materials and Supplies Instr Site Discr Instruction Fern Dr / Materials and Supplies Instr
K22R0134	WORTHINGTON DIRECT	824.05	824.05	0130423109 4310	Site Discr Instruction Parks / Materials and Supplies Instr
K22R0135	BEYOND PLAY LLC	58.45	58.45	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
K22R0136	DIFFERENT ROADS TO LEARNING IN	177.68	177.68	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
K22R0137	SPEECH CORNER	57.77	57.77	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
K22R0138	JANELLE PUBLICATIONS	118.00	118.00	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
K22R0139	SUPER DUPER PUBLICATIONS	421.93	421.93	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
K22R0140	SUPER DUPER PUBLICATIONS	385.86	385.86	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
K22R0141	SUPER DUPER PUBLICATIONS	313.87	313.87	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
K22R0142	NORTHERN SPEECH SERVICES	258.16	258.16	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
K22R0143	SUPER DUPER PUBLICATIONS	94.84	94.84	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
K22R0144	SUPER DUPER PUBLICATIONS	394.84	394.84	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
K22R0145	KRIESEL, WES	25,000.00	25,000.00	0140955249 5805	Info Systems Serv Media DC / Consultants

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K22R0146	PERSONNEL COMMISSIONERS ASSOCI	40.00	40.00	0152258749 5310	Personnel Commission Discret / Dues and Memberships
K22R0147	INTERNATIONAL PERSONNEL MGMNT	393.00	393.00	0152258749 5310	Personnel Commission Discret / Dues and Memberships
K22R0148	CALIFORNIA SCHOOL PERSONNEL	800.00	800.00	0152258749 5310	Personnel Commission Discret / Dues and Memberships
K22R0149	AMAZON.COM	560.36	560.36	0152757789 4350	Administrative Assistant DC / Materials and Supplies
K22R0151	AMAZON.COM	1,651.86	1,651.86	0152757789 4350	Administrative Assistant DC / Materials and Supplies
K22R0152	MULTI HEALTH SYSTEMS	942.82	942.82	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
K22R0153	RIVERSIDE PUBLISHING COMPANY	1,726.92	1,726.92	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
K22R0154	PRO ED	1,430.16	1,430.16	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
K22R0155	PEARSON ASSESSMENT INC	1,228.27	1,228.27	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
K22R0156	MOMENTUM IN TEACHING LLC	19,200.00	19,200.00	0138552229 5805	Educ Effectvness InstrStaffDev / Consultants
K22R0157	MOMENTUM IN TEACHING LLC	117,000.00	117,000.00	0138552229 5805	Educ Effectvness InstrStaffDev / Consultants
K22R0158	ULINE	324.00	324.00	0151354341 4350	Health Services / Materials and Supplies Office
K22R0159	QUALITY OFFICE FURNISHINGS INC	1,055.20	1,055.20	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
K22R0160	LAKESHORE LEARNING	1,605.11	1,605.11	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
K22R0161	SOUTHWEST SCHOOL SUPPLY	852.12	852.12	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
K22R0162	VALMAR, SERGIO	745.20	745.20	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
K22R0163	FISHER SCIENCE EDUCATION	58.00	58.00	0130420209 4310	STEM Nicolas / Materials and Supplies Instr
K22R0164	S&S WORLDWIDE INC	1,609.86	1,609.86	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
K22R0165	AMAZON.COM	75.50	75.50	0130420209 4310	STEM Nicolas / Materials and Supplies Instr
K22R0166	SUPER DUPER PUBLICATIONS	231.95	231.95	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
K22R0167	JANELLE PUBLICATIONS	192.34	192.34	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
K22R0168	SPEECH CORNER	43.70	43.70	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
K22R0169	CODESP	1,950.00	1,950.00	0152258749 5310	Personnel Commission Discret / Dues and Memberships
K22R0170	MCGRAW HILL EDUCATION INC	16,173.00	16,173.00	0130252221 5310	Resp to Interv Staff Dev Discr / Dues and Memberships

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K22R0171	COMMITTEE FOR CHILDREN	1,374.84	1,374.84	0125554321 4310	LEA Medi Cal Reimb Psych / Materials and Supplies Instr
K22R0172	SOCIAL THINKING	371.52	371.52	0125554321 4310	LEA Medi Cal Reimb Psych / Materials and Supplies Instr
K22R0173	READING IS FUNDAMENTAL OF	576.00	576.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
K22R0174	MULTIPLE MEASURES LLC	500.00	500.00	0122452101 5310	Title III Limited Engl Central / Dues and Memberships
K22R0175	COMPANION CORPORATION	25,095.00	25,095.00	0140955249 5810	Info Systems Serv Media DC / Data Processing Services
K22R0176	COMPUTER USING EDUCATORS INC	2,500.00	2,500.00	0138552229 5805	Educ Effectvness InstrStaffDev / Consultants
K22R0177	AMAZON.COM	33.61	33.61	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
K22R0178	AMAZON.COM	1,470.96	1,470.96	0152757789 4350	Administrative Assistant DC / Materials and Supplies
K22R0179	NEOPOST INC.	922.50	922.50	0152950729 5899	Districtwide Expenditures / Other Expenses
K22R0180	GANDER PUBLISHING	163.82	163.82	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
K22R0182	ACORN NATURALISTS	2,871.86	2,871.86	1231152101 4310	Pre K Famly Lit Support Instr / Materials and Supplies Instr
K22R0183	ACORN NATURALISTS	2,638.79	2,638.79	1231152101 4310	Pre K Famly Lit Support Instr / Materials and Supplies Instr
K22R0184	S&S WORLDWIDE INC	1,110.00	1,110.00	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
K22R0185	S&S WORLDWIDE INC	1,597.18	1,597.18	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
K22R0186	VENTURE PACIFIC INSURANCE SERV	87,493.00	87,493.00	6852458741 5450	Workers Comp Admin / Insurance Premiums
K22R0187	BLACKBOARD CONNECT INC	41,472.06	41,472.06	8152451741 5800	Property and Liability / Other Contracted Services
K22R0188	CHALK SPINNER LLC	235.92	235.92	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
K22R0189	LEG GODT	30,000.00	30,000.00	0138455229 5805	Ed Svcs Instr Staff Dev / Consultants
K22R0190	AMAZON.COM	426.60	426.60	6852458741 4350	Workers Comp Admin / Materials and Supplies Office
K22R0191	KAPLAN SCHOOL SUPPLY	3,785.31	3,785.31	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
K22R0192	LAKESHORE LEARNING	300.14	300.14	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
K22R0193	COGMATION ROBOTICS INC	4,450.00	4,450.00	0140955249 4310	Info Systems Serv Media DC / Materials and Supplies Instr
K22R0194	HEAR AND C	110.00	110.00	0139452341 4310	School Readiness Nurse Health / Materials and Supplies
K22R0195	S&S WORLDWIDE INC	487.07	487.07	0132952101 4310	Afir Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Inst

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K22R0196	S&S WORLDWIDE INC	7,481.28	7,481.28	0132952101 4310	Aft Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Inst
K22R0197	GOV CONNECTION	1,776.12	1,776.12	0138455229 4350	Ed Svcs Instr Staff Dev / Materials and Supplies Office
K22R0198	DISCOUNT SCHOOL SUPPLY	396.32	396.32	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
K22R0199	AMAZON.COM	86.38	86.38	0125554321 4310	LEA Medi Cal Reimb Psych / Materials and Supplies Instr
K22R0200	MEDICAL PRODUCTS DIRECT	146.45	146.45	0142554109 4310	Calif Childrens Services Instr / Materials and Supplies Inst
K22R0201	VERDE VALLEY SCHOOL SUPPLY	5,162.40	5,162.40	0130420109 4310	Site Diser Instruction Nicolas / Materials and Supplies Inst
K22R0202	DISCOUNT SCHOOL SUPPLY	430.47	430.47	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
K22R0203	S&S WORLDWIDE INC	264.83	264.83	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
K22R0204	AON RISK CONSULTANTS INC	4,750.00	4,750.00	6852458741 5805	Workers Comp Admin / Consultants
K22R0205	MORALES, ELIZABETH	309.00	309.00	8152451741 5805	Property and Liability / Consultants
K22R0206	S&S WORLDWIDE INC	207.27	207.27	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
K22R0207	OFFICE DEPOT BUSINESS SERVICE	142.47	142.47	0132952101 4310	Aft Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Inst
K22R0208	SOLIDARITY	914.55	914.55	0132952101 4310	Aft Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Inst
K22R0209	HEINEMANN PUBLISHING	23,364.00	23,364.00	0121252101 4310	Title I District Instruction / Materials and Supplies Instr
K22R0210	AMAZON.COM	1,069.08	1,069.08	0152757789 4350	Administrative Assistant DC / Materials and Supplies
K22R0211	STAPLES 0025724519	64.30	64.30	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
K22R0212	KNOTT'S BERRY FARM	690.00	690.00	0130420109 4310	Site Diser Instruction Nicolas / Materials and Supplies Inst
K22R0213	APPLE COMPUTER INC	24,595.20	24,595.20	0111928101 4310	Phelps Grant Valencia Park / Materials and Supplies Instr
K22R0214	COSGROVE, MARILEE	327.63	327.63	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
K22R0215	AMAZON.COM	797.03	797.03	0125554321 4310	LEA Medi Cal Reimb Psych / Materials and Supplies Instr
K22R0216	FRONTLINE TECHNOLOGIES GROUP L	13,364.30	13,364.30	0155351749 5800	Cert Personnel Admin Sub Call / Other Contracted Services
K22R0217	ILLUMINATE EDUCATION	69,968.00	69,968.00	0150855109 4310	District Testing Instruction / Materials and Supplies Instr
K22R0218	BARAJAS, TERESA	299.63	299.63	0152258749 5885	Personnel Commission Discret / Classified Employees
K22R0219	AMAZON.COM	91.08	91.08	0125554391 4310	LEA Medi Cal Reimb OT / Materials and Supplies Instr

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K22R0220	AMAZON.COM	77.57	24.29	0125354101 4310	Sp Ed Section 619 Instruction / Materials and Supplies Instr
			53.28	0125554321 4310	LEA Medi Cal Reimb Psych / Materials and Supplies Instr
K22R0221	IMAGE SOURCE	756.00	756.00	0130424109 4310	Site Discr Instruction Raymond / Materials and Supplies
K22R0222	AMAZON.COM	412.67	412.67	0124854101 4310	SpEd IDEA LocalPreschool Instr / Materials and Supplies
K22R0223	AMAZON.COM	219.95	219.95	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
K22R0224	AMAZON.COM	49.62	49.62	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
K22R0225	AMAZON.COM	29.91	29.91	0142054201 4350	Special Ed Administration / Materials and Supplies Office
K22R0226	AMAZON.COM	1,292.27	1,292.27	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
K22R0227	MAISENBACH, JEANNE	1,670.00	1,670.00	0111618101 4310	Donation Instruction Laguna Rd / Materials and Supplies
K22R0228	DEPARTMENT OF SOCIAL SERVICES	228.00	228.00	1208155101 4310	Preschool Instruction / Materials and Supplies Instr
K22R0229	DEPARTMENT OF SOCIAL SERVICES	242.00	242.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
K22R0230	DEPARTMENT OF SOCIAL SERVICES	484.00	484.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
K22R0231	DEPARTMENT OF SOCIAL SERVICES	242.00	242.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
K22R0232	AMAZON.COM	69.88	69.88	0140155239 4350	Curriculum Development Discret / Materials and Supplies
K22R0233	SANCHEZ, MARCO A.	9,000.00	9,000.00	0138455229 5805	Ed Svcs Instr Staff Dev / Consultants
K22R0234	AMAZON.COM	49.07	49.07	0142054201 4350	Special Ed Administration / Materials and Supplies Office
K22R0235	AMAZON.COM	452.84	452.84	0138552229 4310	Educ Effectvness InstrStaffDev / Materials and Supplies
K22R0236	SUPPLY MASTER	209.95	209.95	0153050799 4350	Business Administration DC / Materials and Supplies
K22R0237	DYNAVOX MAYERJOHNSON	4,240.20	3,940.20	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
			300.00	0153050799 4350	Business Administration DC / Materials and Supplies
K22R0238	WESTED	1,101.10	1,101.10	0135155391 4350	TUPE Coordinator / Materials and Supplies Office
K22R0239	AEROMARK	155.52	155.52	0131655109 4310	Visual Performing Arts Instruc / Materials and Supplies Inst
K22R0240	HEADSETS.COM INC	1,389.80	1,389.80	1231019271 4350	Preschool Administration / Materials and Supplies Office
K22R0241	NASCO WEST INC	342.80	342.80	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr

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K22R0242	NASCO WEST INC	453.60	453.60	0131655109 4310	Visual Performing Arts Instruc / Materials and Supplies Inst
K22R0243	AEROMARK	38.94	38.94	0130420109 4310	Site Discr Instruction Nicolas / Materials and Supplies Inst
K22R0244	NEOPOST INC.	680.64	680.64	0152950729 5630	Districtwide Expenditures / Rents and Leases
K22R0245	NEOPOST INC.	336.55	336.55	0152950729 4350	Districtwide Expenditures / Materials and Supplies Office
K22S0001	SCHOOL HEALTH CORPORATION	1,139.12	1,139.12	0100000000 9320	Unrestricted / Stores
K22V0022	L A STEELCRAFT PRODUCTS INC	2,639.84	2,639.84	2567150851 6410	Facilities / New Equip Less Than \$10,000
K22V0023	LENOVO INC	16,595.28	16,595.28	0140955249 6410	Info Systems Serv Media DC / New Equip Less Than
K22V0024	APPLE COMPUTER INC	3,813.84	3,813.84	0130423109 6410	Site Discr Instruction Parks / New Equip Less Than
K22V0025	CDW.G	1,631.52	279.72	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
			1,351.80	0121212101 6410	Title I Commonwealth Instr / New Equip Less Than
K22V0026	CULVER NEWLIN INC	28,634.23	10,051.86	0111615101 4310	Donation Instruct Golden Hill / Materials and Supplies Instr
			10,126.62	0111615101 6410	Donation Instruct Golden Hill / New Equip Less Than
			550.80	0130415109 4310	Site Discr Instruction Golden / Materials and Supplies Instr
			7,904.95	0130415109 6410	Site Discr Instruction Golden / New Equip Less Than
K22V0027	SOUTHWEST SCHOOL SUPPLY	1,149.12	135.00	0140155239 4350	Curriculum Development Discret / Materials and Supplies
			1,014.12	0140155239 6410	Curriculum Development Discret / New Equip Less Than
K22V0028	ADVANCED CLASSROOM	15,132.38	3,256.70	0108852101 4310	Dual Immersion District Instr / Materials and Supplies Instr
			11,875.68	0108852101 6410	Dual Immersion District Instr / New Equip Less Than
K22V0029	AMAZON.COM	557.28	557.28	0111925101 6410	Phelps Grant Richman School / New Equip Less Than
K22V0030	CDW.G	5,581.43	5,581.43	0130420209 6410	STEM Nicolas / New Equip Less Than \$10,000
K22V0031	APPLE COMPUTER INC	29,846.64	29,846.64	0109411102 6410	Foundation Instr Beechwood / New Equip Less Than
K22V0032	WEBECNCN	1,620.00	1,620.00	0130420209 6410	STEM Nicolas / New Equip Less Than \$10,000
K22V0033	SOUTHWEST SCHOOL SUPPLY	4,402.08	4,402.08	0130420109 6410	Site Discr Instruction Nicolas / New Equip Less Than
K22V0034	CDW.G	32,443.28	2,863.00	0110313109 6410	Reimburse Fern Disc / New Equip Less Than \$10,000
			2,176.00	0111613101 6410	Donation Instruction Fern / New Equip Less Than \$10,000
			1,407.94	0121212101 6410	Title I Commonwealth Instr / New Equip Less Than

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K22V0034	*** CONTINUED ***		11,263.52	0121224101 6410	Title I Raymond Instruction / New Equip Less Than
			8,348.38	0130213101 6410	Resp to Interv Instr Fern Dr / New Equip Less Than
			4,976.50	0130413109 6410	Site Discr Instruction Fern Dr / New Equip Less Than
			1,407.94	0130426109 6410	Site Discr Instruction Rolling / New Equip Less Than
K22V0035	CDW.G	168,975.40	168,975.40	0140955109 6410	Information Systems Serv Instr / New Equip Less Than
K22V0036	APPLE COMPUTER INC	9,821.88	1,101.96	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies
			8,719.92	0140955249 6410	Info Systems Serv Media DC / New Equip Less Than
K22V0037	TAYLOR'S APPLIANCE	802.44	802.44	0130422109 6410	Site Discr Instr Pacific Drive / New Equip Less Than
K22V0038	APPLE COMPUTER INC	11,337.60	2,924.40	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies
			8,413.20	0140955249 6410	Info Systems Serv Media DC / New Equip Less Than
K22V0039	VALMAR, SERGIO	968.76	72.36	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
			896.40	1231019101 6410	Preschool Instruction / New Equip Less Than \$10,000
K22V0040	CULVER NEWLIN INC	2,346.30	2,346.30	0130417109 6410	Site Discr Instruction Ladera / New Equip Less Than
K22V0041	APPLE COMPUTER INC	53,323.56	5,589.72	0138455229 4310	Ed Svcs Instr Staff Dev / Materials and Supplies Instr
			22,765.32	0138455229 6410	Ed Svcs Instr Staff Dev / New Equip Less Than \$10,000
			24,968.52	0140955249 6410	Info Systems Serv Media DC / New Equip Less Than
K22V0042	B AND H PHOTO VIDEO INC	5,211.01	5,211.01	0140955249 6410	Info Systems Serv Media DC / New Equip Less Than
K22V0043	TJT SALES	7,846.20	3,040.20	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
			4,806.00	1231019101 6410	Preschool Instruction / New Equip Less Than \$10,000
K22V0044	DEMCO INC	11,210.24	986.04	2567121859 4350	Facilities Improvement OT / Materials and Supplies Office
			10,224.20	2567121859 6410	Facilities Improvement OT / New Equip Less Than \$10,000
K22V0045	CULVER NEWLIN INC	22,969.12	10,472.86	0108852101 4310	Dual Immersion District Instr / Materials and Supplies Instr
			12,496.26	0108852101 6410	Dual Immersion District Instr / New Equip Less Than
K22V0046	TORMACH INC	25,455.70	25,455.70	0130420209 6410	STEM Nicolas / New Equip Less Than \$10,000
K22V0047	IMAGE SOURCE	675.27	675.27	0181218101 4310	Instr Mat Lottery Laguna Instr / Materials and Supplies Inst
K22V0048	CDW.G	1,305.32	284.72	0181218101 4310	Instr Mat Lottery Laguna Instr / Materials and Supplies Inst

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K22V0048	*** CONTINUED ***				
			1,020.60	0181218101 6410	Instr Mat Lottery Laguna Instr / New Equip Less Than
K22V0049	WHITAKER BROTHERS BUSINESS MAC	8,043.84	8,043.84	0151955769 6410	Copy Center Discretionary / New Equip Less Than \$10,000
K22V0050	MYBINDING.COM	1,559.52	1,559.52	0151955769 6410	Copy Center Discretionary / New Equip Less Than \$10,000
K22V0051	CULVER NEWLIN INC	37,767.22	22,110.19	0130229101 4310	Resp to Interv Instr Woodcrest / Materials and Supplies Inst
			15,657.03	0130229101 6410	Resp to Interv Instr Woodcrest / New Equip Less Than
K22V0052	L A STEELCRAFT PRODUCTS INC	1,826.65	1,826.65	0108852101 6410	Dual Immersion District Instr / New Equip Less Than
K22V0053	BAYCO	1,587.60	1,587.60	1453310859 4363	Deferred Maint Fac Acacia Sch / Materials and Supplies
K22X0140	MYBINDING.COM	2,695.00	1,000.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
			1,000.00	0151955769 5640	Copy Center Discretionary / Repairs by Vendors
			695.00	0151955769 5800	Copy Center Discretionary / Other Contracted Services
K22X0141	SOURCEGRAPHICS	5,458.00	4,000.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
			1,458.00	0151955769 5800	Copy Center Discretionary / Other Contracted Services
K22X0142	RICOH USA INC	20,501.60	500.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
			20,001.60	0151955769 5800	Copy Center Discretionary / Other Contracted Services
K22X0143	RICOH USA INC	24,963.30	500.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
			24,463.30	0151955769 5800	Copy Center Discretionary / Other Contracted Services
K22X0144	KONICA MINOLTA BUSINESS SOLUTI	5,000.00	5,000.00	0151955769 5800	Copy Center Discretionary / Other Contracted Services
K22X0145	NORTH ORANGE COUNTY COMMUNITY	15,000.00	15,000.00	0151955769 5860	Copy Center Discretionary / Printing Outside Vendor
K22X0146	COSTCO WHOLESALE	1,000.00	1,000.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
K22X0147	KELLY PAPER STORES	10,000.00	10,000.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
K22X0148	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
K22X0149	STAPLES 0025724519	1,000.00	1,000.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
K22X0150	VERITIV OPERATING COMPANY	35,000.00	35,000.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
K22X0151	L A GRINDING	100.00	100.00	0151955769 5640	Copy Center Discretionary / Repairs by Vendors

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K22X0152	LAKESHORE LEARNING	2,000.00	2,000.00	0108852101 4310	Dual Immersion District Instr / Materials and Supplies Instr
K22X0153	VERIZON WIRELESS	21,000.00	21,000.00	0140955249 5900	Info Systems Serv Media DC / Communications
K22X0154	WMHS VERNON CA	320.00	320.00	0151354341 5800	Health Services / Other Contracted Services
K22X0155	APPLE COMPUTER INC	10,000.00	10,000.00	0140955249 4310	Info Systems Serv Media DC / Materials and Supplies Instr
K22X0156	VERIZON WIRELESS	9,000.00	9,000.00	1208555821 5900	Childcare Operation Central / Communications
K22X0157	SPRINT PCS	1,860.00	1,860.00	1208555821 5900	Childcare Operation Central / Communications
K22X0158	STATER BROS	700.00	700.00	0140155239 4350	Curriculum Development Discret / Materials and Supplies
K22X0159	SOUTHWEST SCHOOL SUPPLY	5,000.00	5,000.00	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
K22X0160	COSTCO WHOLESALE	2,000.00	2,000.00	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
K22X0161	STAPLES 0025724519	2,000.00	2,000.00	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
K22X0162	VERIZON WIRELESS	2,500.00	2,500.00	0152151749 5900	Personnel Serv Certificated DC / Communications
K22X0163	BUENA PARK PLAQUE AND TROPHY	5,000.00	5,000.00	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
K22X0164	CM SCHOOL SUPPLY COMPANY	1,500.00	1,500.00	1208255101 4310	Child Developmnt Instr Central / Materials and Supplies
K22X0165	COSTCO WHOLESALE	1,500.00	1,500.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
K22X0166	READYREFRESH	1,500.00	1,500.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
K22X0167	VERIZON WIRELESS	2,000.00	2,000.00	0140955249 5900	Info Systems Serv Media DC / Communications
K22X0168	SPRINT PCS	4,320.00	4,320.00	0132952101 5900	Aftt Schl Ed Sfty Grt Cohort 6 / Communications
K22X0169	VERIZON WIRELESS	5,000.00	5,000.00	0132952101 5900	Aftt Schl Ed Sfty Grt Cohort 6 / Communications
K22X0170	VALANTINE, LAUREN HILLARY	12,520.00	12,520.00	1208255821 5805	Child Devel Operations Central / Consultants
K22X0171	COSTCO WHOLESALE	1,500.00	1,500.00	0152055779 4350	Education Services Discret / Materials and Supplies Office
K22X0172	TJT SALES	3,500.00	1,750.00	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
			1,750.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
K22X0173	FULLERTON ELEMENTARY TEACHERS	1,500.00	1,500.00	0152151749 5899	Personnel Serv Certificated DC / Other Expenses
K22X0174	SECURE TRANSPORTATION COMPANY	30,000.00	30,000.00	0171054101 5805	Outside Services ICA NPA NPS / Consultants

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K22X0175	LOZANO SMITH ATTORNEYS AT LAW	20,000.00	20,000.00	0142054201 5825	Special Ed Administration / Legal Assistance
K22X0176	ORANGE CNTY DEPARTMENT OF EDUC	250,000.00	250,000.00	0171054921 7142	Excess Costs / Excess Cost to County Office
K22X0177	ORANGE CNTY DEPARTMENT OF EDUC	465,000.00	465,000.00	0171054921 7142	Excess Costs / Excess Cost to County Office
K22X0178	ORANGE CNTY DEPARTMENT OF EDUC	10,000.00	10,000.00	0171054921 7142	Excess Costs / Excess Cost to County Office
K22X0179	ORANGE CNTY DEPARTMENT OF EDUC	45,000.00	45,000.00	0171054921 7142	Excess Costs / Excess Cost to County Office
K22X0180	APPROACH LEARNING AND ASSESSME	150,000.00	125,000.00	0150454181 5100	Mental Health Support NPA NPS / Subagreements for
			25,000.00	0150454181 5865	Mental Health Support NPA NPS / Nonpublic School
K22X0181	BEACON DAY SCHHOOL	106,000.00	81,000.00	0171054101 5100	Outside Services ICA NPA NPS / Subagreements for
			25,000.00	0171054101 5865	Outside Services ICA NPA NPS / Nonpublic School
K22X0182	BLIND CHILDRENS LEARNING CENTE	45,000.00	20,000.00	0171054101 5100	Outside Services ICA NPA NPS / Subagreements for
			25,000.00	0171054101 5865	Outside Services ICA NPA NPS / Nonpublic School
K22X0183	SPEECH LANGUAGE DEVELOPMENT CE	50,000.00	25,000.00	0171054101 5100	Outside Services ICA NPA NPS / Subagreements for
			25,000.00	0171054101 5865	Outside Services ICA NPA NPS / Nonpublic School
K22X0185	SOUTHWEST SCHOOL SUPPLY	15,000.00	15,000.00	0130430109 4310	Site Discr Instruction Fisler / Materials and Supplies Instr
K22X0186	SOUTHWEST SCHOOL SUPPLY	1,000.00	1,000.00	8152451741 4350	Property and Liability / Materials and Supplies Office
K22X0187	SAFETY MAP LLC	5,000.00	5,000.00	8152451741 4363	Property and Liability / Materials and Supplies Repairs
K22X0188	VERIZON WIRELESS	700.00	700.00	6852458741 5900	Workers Comp Admin / Communications
K22X0189	PACIFIC SIGN INSTALLATIONS	5,000.00	5,000.00	8152451741 4363	Property and Liability / Materials and Supplies Repairs
K22X0190	YORK INSURANCE SERVICES GROUP	47,000.00	47,000.00	6852458741 5805	Workers Comp Admin / Consultants
K22X0191	RAPTOR TECHNOLOGIES LLC	2,500.00	2,500.00	8152451741 4363	Property and Liability / Materials and Supplies Repairs
K22X0192	EARTHQUAKE MANAGEMENT	5,000.00	5,000.00	8152451741 4363	Property and Liability / Materials and Supplies Repairs
K22X0193	CAL LIFT INC	500.00	500.00	0153150759 5640	Warehouse DC / Repairs by Vendors
K22X0194	FLORES, EMY	1,500.00	1,500.00	0152055779 5900	Education Services Discret / Communications
K22X0195	COSTCO WHOLESALE	300.00	300.00	0150855359 4350	District Testing / Materials and Supplies Office
K22X0196	STAPLES 0025724519	200.00	200.00	0150855359 4350	District Testing / Materials and Supplies Office

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K22X0197	ALBERTSON'S LLC	200.00	200.00	0150855359 4350	District Testing / Materials and Supplies Office
K22X0198	SOUTHWEST SCHOOL SUPPLY	300.00	300.00	0150855359 4350	District Testing / Materials and Supplies Office
K22X0199	VERIZON WIRELESS	1,000.00	1,000.00	0152258749 5900	Personnel Commission Discret / Communications
K22X0200	VERIZON WIRELESS	600.00	600.00	0152055779 5900	Education Services Discret / Communications
K22X0201	ENGLAND, KATHERINE	25,000.00	25,000.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
K22X0202	FERRANTE, SUSAN MARIE	12,000.00	12,000.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
K22X0203	WODOBODE, AIMEE	15,400.00	15,400.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
K22X0204	MANGINO, ASHLEY	9,000.00	9,000.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
K22X0205	BB ENTERPRISES INC	9,000.00	9,000.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
K22X0206	KOHL, BRIAN	15,000.00	15,000.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
K22X0207	GREEN, BRYAN	27,000.00	27,000.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
K22X0208	CROCCO, CAROLE ANN	10,000.00	10,000.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
K22X0209	DAVIS, CHELSEA KREITLER	10,500.00	10,500.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
K22X0210	RYANEN, CYNTHIA	13,000.00	13,000.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
K22X0211	WILSON, CYNTHIA ANN	12,500.00	12,500.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
K22X0212	JONES, DALE	7,800.00	7,800.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
K22X0213	SCHULZE, ELLEN MARIE	7,500.00	7,500.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
K22X0214	VENTURA-CRUSS, EMMANUEL	12,500.00	12,500.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
K22X0215	ABRAHAMSON, GAIL	10,000.00	10,000.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
K22X0216	ADAMSON, GREG	31,500.00	31,500.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
K22X0217	SZABO, ISTVAN ZOLTAN	15,000.00	15,000.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
K22X0218	LEE, JANICE J	12,000.00	12,000.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
K22X0219	SANCHEZ, JESSICA FLORES	8,800.00	8,800.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
K22X0220	KAMALU, JOYLANI ROSEANN	15,000.00	15,000.00	0131655109 5805	Visual Performing Arts Instruc / Consultants

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K22X0221	AYEH, KATHY	7,500.00	7,500.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
K22X0222	DAHL, KATIE M	12,500.00	12,500.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
K22X0223	HEATON, ELIZABETH	24,000.00	24,000.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
K22X0224	TERAN, MARGARET GLASER	7,500.00	7,500.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
K22X0225	ARII, MARIA L	13,000.00	13,000.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
K22X0226	ARMSTRONG, NEDA MAE	11,500.00	11,500.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
K22X0227	D'ADAMO, PABLO A.	15,000.00	15,000.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
K22X0228	BURN, PATRICIA ANN	12,000.00	12,000.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
K22X0229	HOHMAN, STEPHEN MICHAEL	22,400.00	22,400.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
K22X0230	RYOO, SUSAN PARK	14,889.00	14,889.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
K22X0231	ORR, THERESA	18,000.00	18,000.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
K22X0232	ANDERSON, VERONICA	27,000.00	27,000.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
K22X0233	SOULY, WILFRIED G.	11,200.00	11,200.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
K22X0234	SOUTHWEST SCHOOL SUPPLY	12,500.00	12,500.00	0131655109 4310	Visual Performing Arts Instruc / Materials and Supplies Inst
K22X0235	COSTCO WHOLESale	1,100.00	700.00	0131655109 4310	Visual Performing Arts Instruc / Materials and Supplies Inst
			400.00	0131655279 4350	Visual Performing Arts Adm Dis / Materials and Supplies
K22X0236	CM SCHOOL SUPPLY COMPANY	1,500.00	1,500.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
K22X0237	PAPER RECYCLING SHREDDING	250.00	250.00	0130412109 4310	Site Discr Instr Commonwealth / Materials and Supplies
K22X0238	WESTERN GRAPHIX	250.00	250.00	0130412109 4310	Site Discr Instr Commonwealth / Materials and Supplies
K22X0239	PLETKA, ROBERT	14,400.00	14,400.00	0152657719 5899	Superintendent Discret / Other Expenses
K22X0240	SMART AND FINAL STORES CORPORA	750.00	750.00	0152055779 4350	Education Services Discret / Materials and Supplies Office
K22X0241	SMART AND FINAL STORES CORPORA	500.00	500.00	0130252221 4350	Resp to Interv Staff Dev Discr / Materials and Supplies Offi
K22X0242	COSTCO WHOLESale	1,500.00	1,500.00	0135555223 4350	BTSA Staff Development / Materials and Supplies Office
K22X0243	FIRST EVANGELICAL FREE CHURCH	750.00	750.00	0135555223 5210	BTSA Staff Development / Conferences and Meetings

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/08/2016 TO 08/04/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K22X0244	SOUTHWEST SCHOOL SUPPLY	750.00	750.00	013555223 4350	BTSA Staff Development / Materials and Supplies Office
K22X0245	SMART AND FINAL STORES CORPORA	1,000.00	1,000.00	013555223 4350	BTSA Staff Development / Materials and Supplies Office
K22X0246	STAPLES 0025724519	250.00	250.00	013555223 4350	BTSA Staff Development / Materials and Supplies Office
K22X0247	ALBERTSON'S LLC	500.00	500.00	0130252221 4350	Resp to Interv Staff Dev Discr / Materials and Supplies Offi
K22Y0045	PERSEUS ASSOCIATES LLC	6,175.00	6,175.00	0156556369 5800	Home to Sch Transportation DC / Other Contracted
	Fund 01 Total:	3,797,780.19			
	Fund 12 Total:	68,876.65			
	Fund 14 Total:	61,945.92			
	Fund 25 Total:	146,928.51			
	Fund 40 Total:	11,188.66			
	Fund 68 Total:	140,369.60			
	Fund 81 Total:	60,281.06			
	Total Amount of Purchase Orders:	4,287,370.59			

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS
BOARD OF TRUSTEES **08/23/2016**

FROM 07/08/2016 TO 08/04/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K22D0005	VIRCO MANUFACTURING	19,053.18	+18.99	0130217101 4310	Resp to Interv Instr Ladera / Materials and Supplies Instr
			+19.02	0130417109 4310	Site Discr Instruction Ladera / Materials and Supplies Instr
			+1,590.77	2567150851 4310	Facilities / Materials and Supplies Instr
K22D0010	CURRICULUM ASSOCIATES LLC	12,163.23	+12,163.23	0130229101 4310	Resp to Interv Instr Woodcrest / Materials and Supplies Inst
K22D0024	EDGEWOOD PRESS INC	594.88	+99.38	0110313109 4310	Reimburse Fern Disc / Materials and Supplies Instr
K22M0041	AMERICAN TECHNOLOGIES INC	1,033,529.20	+34,279.20	4067150851 6200	Facilities / Buildings and Improve of Build
K22M0054	GRAINGER INC, WW	4,072.66	+454.60	4067150851 6200	Facilities / Buildings and Improve of Build
K22R0059	CHALK SCHOOLS	2,400.00	+1,200.00	0153050799 5899	Business Administration DC / Other Expenses
K22R0066	AMAZON.COM	1,004.53	-6,274.67	0152757789 4350	Administrative Assistant DC / Materials and Supplies Office
K22X0103	TOTALFUNDS BY HASLER	47,500.00	+2,500.00	0152950729 4350	Districtwide Expenditures / Materials and Supplies Office
	Fund 01 Total:		9,725.95		
	Fund 25 Total:		1,590.77		
	Fund 40 Total:		34,733.80		
	Total Amount of Change Orders:		46,050.52		

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES

08/23/2016

FROM 07/08/2016 TO 08/04/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K22M0001	JOHN R BYERLY INC	526.50	526.50	4067150851 5805	Facilities / Consultants
K22M0028	OMB ELECTRICAL ENGINEERS	3,500.00	3,500.00	4067150851 5805	Facilities / Consultants
K22R0071	KAPLAN SCHOOL SUPPLY	8,950.31	8,950.31	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
K22R0150	AMAZON.COM	1,420.15	1,420.15	0152757789 4350	Administrative Assistant DC / Materials and Supplies
K22R0181	TJT SALES	7,846.20	3,040.20 4,806.00	1231019101 4310 1231019101 6410	Preschool Instruction / Materials and Supplies Instr Preschool Instruction / New Equip Less Than \$10,000
K22X0042	AT&T	10,000.00	10,000.00	0140955249 5810	Info Systems Serv Media DC / Data Processing Services
K22X0096	FULLERTON WATER DEPARTMENT, CI	275,000.00	275,000.00	0154653821 5504	Utilities / Utilities Water
	Fund 01 Total:	286,420.15			
	Fund 12 Total:	16,796.51			
	Fund 40 Total:	4,026.50			
	Total Amount of Purchase Orders:	307,243.16			

Addendum to:

Purchase Order Detail Report
Board of Trustees Meeting 08/23/2016

Purchase orders numbered **K22D0108** and **K22X0184** did not appear on the Cancelled Purchase Orders Report. They were never issued or cancelled.

Debbie Hjorth, Buyer
Purchasing Services

CONSENT ITEM

DATE: August 23, 2016
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
PREPARED BY: Kenyatta Turner, Director, Nutrition Services
SUBJECT: APPROVE/RATIFY NUTRITION SERVICES PURCHASE ORDERS
NUMBERED 190053 THROUGH 190106 FOR THE 2016/2017 SCHOOL
YEAR

Background: Board approval is requested for Nutrition Services purchase orders. The purchase order summary dated July 8, 2016 through August 4, 2016 contains purchase orders numbered 190053 through 190106 for the 2016/2017 school year totaling \$505,775.52.

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 190053 through 190106 for the 2016/2017 school year.

SH:KT:tg
Attachment

Schedule of Open / Out of Date Sequence/ Processed Food
Commodity
Purchase Order Report
07-08-16 through 08-04-16

Date	Vendor	PO Number	Category	Amount
Open Purchase Orders				
Amount Not To Exceed				
7/29/2016	Hollandia Dairy	190062	Dairy Products	6,000.00
7/29/2016	Hollandia Dairy	190063	Dairy Products	6,000.00
7/29/2016	Hollandia Dairy	190064	Dairy Products	6,000.00
7/29/2016	Hollandia Dairy	190065	Dairy Products	6,000.00
7/29/2016	Hollandia Dairy	190066	Dairy Products	6,000.00
7/29/2016	Hollandia Dairy	190067	Dairy Products	6,000.00
7/29/2016	Hollandia Dairy	190068	Dairy Products	6,000.00
7/29/2016	Hollandia Dairy	190069	Dairy Products	6,000.00
7/29/2016	Hollandia Dairy	190070	Dairy Products	6,000.00
7/29/2016	Hollandia Dairy	190071	Dairy Products	6,000.00
7/29/2016	Hollandia Dairy	190072	Dairy Products	6,000.00
7/29/2016	Hollandia Dairy	190073	Dairy Products	6,000.00
7/29/2016	Hollandia Dairy	190074	Dairy Products	6,000.00
7/29/2016	Hollandia Dairy	190075	Dairy Products	6,000.00
7/29/2016	Hollandia Dairy	190076	Dairy Products	6,000.00
7/29/2016	Hollandia Dairy	190077	Dairy Products	6,000.00
7/29/2016	Hollandia Dairy	190078	Dairy Products	6,000.00
	TOTAL OPEN PURCHASE ORDERS			102,000.00
Processed Food & Commodity P.O.'s				
NONE				
	Total OPEN Purchase Orders (from this page & page 2)			\$ 198,000.00
	Total Purchase Orders Out of Date Sequence			-
	Total Processed Food & Commodity P.O.'s			-
	Total Purchase Orders from Purchase Order Detail Report			307,775.52
	TOTAL PURCHASE ORDERS			\$ 505,775.52

Schedule of Open / Out of Date Sequence/ Processed Food
Commodity
Purchase Order Report
07-08-16 through 08-04-16

Date	Vendor	PO Number	Category	Amount
Open Purchase Orders				
Amount Not To Exceed				
7/29/2016	Hollandia Dairy	190079	Dairy Products	6,000.00
7/29/2016	Hollandia Dairy	190080	Dairy Products	6,000.00
7/29/2016	Hollandia Dairy	190081	Dairy Products	6,000.00
7/29/2016	Hollandia Dairy	190082	Dairy Products	6,000.00
7/29/2016	Hollandia Dairy	190083	Dairy Products	10,000.00
7/29/2016	Hollandia Dairy	190084	Dairy Products	2,000.00
8/1/2016	Sunrise Produce Co.	190088	Produce	20,000.00
8/1/2016	Sunrise Produce Co.	190089	Produce	20,000.00
8/1/2016	Sunrise Produce Co.	190091	Produce	20,000.00
TOTAL OPEN PURCHASE ORDERS (Page 2)				\$ 96,000.00

Purchase Orders - Detail

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Fullerton School District

Show all data where the Order Date is between 7/8/2016 and 8/4/2016

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
So. CA School Nutrition Assoc.	190058	7/25/2016	7/27/2016				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1	ea	1	Workshop Registration	\$25.0000	\$25.00		
			Sales Tax:		\$0.00		
			P.O. Total:		\$25.00		
			Vendor Total:		\$25.00		^
Hubert Company	190055	7/19/2016	8/5/2016				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1	ea	35545	Digital Thermometer	\$296.0000	\$296.00		
1	ea	96511	Hinged Carrying Case	\$45.9900	\$45.99		
2	dz	23071	Peacock Dinner Fork	\$19.3900	\$38.78		
12	ea	80553	Color Coded Dish, 3 3/4 oz #10 Ivory	\$7.6900	\$92.28		
50	ea	20662	Steam Table Pans, 6"	\$17.6900	\$884.50		
12	ea	80674	Hot Holding Thermometer	\$6.7900	\$81.48		
12	ea	39614	Cold Holding Thermometer	\$6.1900	\$74.28		
10	kt	92723	Wall Shelf, 48L x 14W	\$83.9900	\$839.90		
20	ea	75501	Open End Tray Rack	\$39.5900	\$791.80		
16	ea	42513	Round Storage Container, 8 3/16 x 4 3/16	\$8.2900	\$132.64		
1	ea	1	Shipping Charges (Inv.#911158)	\$27.9500	\$27.95		
			Sales Tax:		\$262.20		
			P.O. Total:		\$3,567.80		
			Vendor Total:		\$3,567.80		^
Le Chef Bakery	190093	8/1/2016	8/2/2016				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
4	case	10012	Croissant, #CRB002-9TS 9/2oz/case	\$6.5200	\$26.08		
18	case	10001	Bagel, Assrtd #BBGASST-PBC-12-SLICE-TS 12/4oz/cs	\$7.6400	\$137.52		
6	case	10002	Danish, Twist Assrd #DAB001-12TS (Medium) 12/case	\$7.8900	\$47.34		
15	case	10004	Muffin, Assrtd #MUBASST-M-TC-16TS 16/2.5oz/case	\$10.3500	\$155.25		
4	case	10005	Scone, Assrtd #BRB001-24 24/case	\$18.8200	\$75.28		
			Sales Tax:		\$0.00		
			P.O. Total:		\$441.47		
Le Chef Bakery	190101	8/2/2016	8/3/2016				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
2	cs	1	SB661OVNT-Thin Pullman, MultiGrn All Natural	\$37.4300	\$74.86		
1	CS	2	SB651-Thin Pullman Loaf, Soft White 1/2" sliced	\$28.0400	\$28.04		
3	cs	3	MP096 Petit Four Assort, Demi 88pcs	\$70.2600	\$210.78		
9	cs	4	DAB104-30TS Danish, Assort Classic/30	\$23.0700	\$207.63		
			Sales Tax:		\$0.00		
			P.O. Total:		\$521.31		
			Vendor Total:		\$962.78		^
Fullerton School District	190106	8/3/2016	8/31/2016				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1	ea	1	Estimated Payroll per August Bitech Report	200,000.0000	\$200,000.00		
1	ea	1	Estimated Dist. Exp. per August Bitech Report	\$20,000.0000	\$20,000.00		

Purchase Orders - Detail

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Fullerton School District

Show all data where the Order Date is between 7/8/2016 and 8/4/2016

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Fullerton School District	190106	8/3/2016	8/31/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
Sales Tax:						\$0.00
P.O. Total:						\$220,000.00
Vendor Total:						\$220,000.00

Gold Star Foods Inc.	190057	7/20/2016	7/29/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
24	case	30310	Pancakes, Strwbrry GS#134266 72/3.53 oz.		\$33.4700	\$803.28
15	case	59047	Pizza,Brkfst,Sausage GS#403624 160 ct/3 oz.		\$55.7300	\$835.95
10	case	30349	Toast, GS#100978,Cinnamon Integ#411000 120ct.		\$37.7500	\$377.50
30	case	30341	Waffle, GS#134252, Blueberry Smuckers#33661 72 ct		\$34.4500	\$1,033.50
8	case	55106	French Toast GS#403641 Cinn Glzd SF,IW 110/case		\$50.7700	\$406.16
81	case	3002	Cereal,CinnaToast R/Sugar GS#200914 GM 96/cs		\$28.8100	\$2,333.61
48	case	40126	Potato.GS#401230 Fry, McCain#MCF03762 6/5#		\$15.9600	\$766.08
10	case	54015	Cheese,String Cmdy LOL.GS#401172,168/cs,MF#59701		\$13.6600	\$136.60
10	case	59801	Sandwich,Sunbter&GrpJelly.GS#113264,96csSW#11128W		\$72.7300	\$727.30
15	case	55019	Chicken Nugget, WG Tyson GS#404687 137ct		\$38.3700	\$575.55
20	case	30309	Bagel, Strawberry&Cheese, GS#134813 72/2.43oz.		\$34.3200	\$686.40
5	case	57004	Burger,BeefSteak.GS#403350/ #CNQ163003 180/3oz.		\$37.6400	\$188.20
4	case	30055	Burger,Veggie,BlkBean GS#113253 12/4/2.9oz.		\$51.6900	\$206.76
15	cs	360029	Sndwch,WG FR Cheese GS#403427 72/3.21oz		\$33.5000	\$502.50
7	case	56036	Burrito,MachoChiliCheese.GS403553/71667 96/5.2oz		\$72.0400	\$504.28
30	case	55057	Chicken Patty Hot&Spicy WG Tyson,144/cs, GS#401769		\$41.6500	\$1,249.50
3	case	33010	Turkey,Franks.GS#101006/Jennie-o#42222 4/5#		\$27.5000	\$82.50
1	case	59521	Quesadilla, TwiceGrilld.GS#402045/36200 100/4.11oz		\$57.2800	\$57.28
1	case	59046	Pizza,FrenchBrd, GS#403604 60/cs Ardellas		\$37.9900	\$37.99
1	case	59516	Cheese, American,Sliced RF RS GS#401808 5#/cs		\$23.4000	\$23.40
1	case	55105	Eggs Diced SunnyFresh, 4/5# bag, GS#401542		\$32.8300	\$32.83
3	case	70002	Bleach #9406612 Liquid 6/1 Gal		\$16.5800	\$49.74
43	case	56031	Burrito,Bn&Chse,WhlGrm 1W,GS#403419/71662 96/5.2oz		\$50.0900	\$2,153.87
32	case	30067	CornDog,Mini,Chicken GS#100766 2/5#		\$22.8400	\$730.88
38	case	55019	Chicken Nugget, WG Tyson GS#404687 137ct		\$38.3700	\$1,458.06
Sales Tax:						\$3.98
P.O. Total:						\$15,963.70

Gold Star Foods Inc.	190061	7/27/2016	7/27/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	CS	1	Pizza,Brkfst,Sausage GS#403622		\$46.9500	\$46.95
Sales Tax:						\$0.00
P.O. Total:						\$46.95

Gold Star Foods Inc.	190090	8/1/2016	8/5/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
16	case	7011	Cracker,Wheat Basics.GS#203356/37401 100/1.6oz		\$30.3100	\$484.96
5	case	59516	Cheese, American,Sliced RF RS GS#401808 5#/cs		\$23.4000	\$117.00
3	case	3015	Cereal, Kashi GS#202812 96ct./ 1 oz.		\$30.9900	\$92.97
2	case	3073	Cereal,RaisinBran GS#201536 96ct/1.25oz.		\$17.6100	\$35.22
2	case	56102	Muffin Top, GS#403294, Apple Cin BV#63110 60 ct.		\$23.0900	\$46.18
2	case	56103	Muffin Top, GS#403285, Blueberry BV#63130 60ct.		\$22.0100	\$44.02
45	case	3005	Cereal,Cocoa Puffs Rd/Sugar GenMills#9526567 96/cs		\$17.5600	\$790.20
7	case	57004	Burger,BeefSteak.GS#403350/ #CNQ163003 180/3oz.		\$37.6400	\$263.48
Sales Tax:						\$0.00
P.O. Total:						\$1,874.03

Purchase Orders - Detail

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Fullerton School District

Show all data where the Order Date is between 7/8/2016 and 8/4/2016

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Gold Star Foods Inc.	190092	8/1/2016	8/5/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
89	case	56044	Spaghetti, Beef GS#401074 6/5# JTM		\$32.3000	\$2,874.70
38	case	30347	Roll,Dinner,WhleGrainGS#102184 Shannons 1oz-120/cs		\$23.5000	\$893.00
56	case	56601	Pizza,Dbf Stffd Chs GS#400816 FFKP WG 96/cs		\$31.5200	\$1,765.12
36	case	56115	Brownie,WG, GS#400042, 20thCent#772A20W 144/2oz		\$50.0000	\$1,800.00
71	case	57018	Cheescburger,MiniTwnsGS#403467/ QCB455 72/4.55oz		\$46.4600	\$3,298.66
40	case	56701	Chicken,Teriyaki,GS#401781.33.75#cs,Lings#11102-5		\$69.8000	\$2,792.00
Sales Tax:						\$0.00
P.O. Total:						\$13,423.48
Gold Star Foods Inc.	190094	8/2/2016	8/5/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
6	case	380113	Dinner Meal, Energizer GS#208161 30ct		\$54.4900	\$326.94
Sales Tax:						\$0.00
P.O. Total:						\$326.94
Gold Star Foods Inc.	190095	8/2/2016	8/5/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
66	cs	1	Rose and Shore TDB100WC Turkey Sandwich 36 ct		\$25.9200	\$1,710.72
Sales Tax:						\$0.00
P.O. Total:						\$1,710.72
Gold Star Foods Inc.	190096	8/2/2016	8/15/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
40	case	380130	Dinner Meal,Lavash, GS#305519/FG10324 30ct.		\$30.0000	\$1,200.00
40	case	380129	Dinner Meal,Sunbtr Jly. GS#305520/FG10325 30ct.		\$30.0000	\$1,200.00
Sales Tax:						\$0.00
P.O. Total:						\$2,400.00
Gold Star Foods Inc.	190097	8/2/2016	8/17/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
40	case	380128	Dinner Meal,Yogurt, GS#305523/FG10312 30 ct.		\$30.0000	\$1,200.00
Sales Tax:						\$0.00
P.O. Total:						\$1,200.00
Gold Star Foods Inc.	190098	8/2/2016	8/22/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
40	case	380118	Dinner Meal,Chse & Veg Plate, GS#305422 30 ct.		\$54.9500	\$2,198.00
Sales Tax:						\$0.00
P.O. Total:						\$2,198.00
Gold Star Foods Inc.	190099	8/2/2016	8/24/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
40	case	380131	Dinner Meal,Smoothie,GS#305524/FG10313 30ct.		\$30.0000	\$1,200.00
Sales Tax:						\$0.00
P.O. Total:						\$1,200.00
Gold Star Foods Inc.	190100	8/2/2016	8/29/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
40	case	380130	Dinner Meal,Lavash, GS#305519/FG10324 30ct.		\$30.0000	\$1,200.00
40	case	380129	Dinner Meal,Sunbtr Jly. GS#305520/FG10325 30ct.		\$30.0000	\$1,200.00
Sales Tax:						\$0.00
P.O. Total:						\$2,400.00
Gold Star Foods Inc.	190102	8/2/2016	8/12/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost

Purchase Orders - Detail

Fullerton School District

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Show all data where the Order Date is between 7/8/2016 and 8/4/2016

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Gold Star Foods Inc.	190102	8/2/2016	8/12/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
108	case	55117	Dog,Chili,WienerSchnitzel GS#400944 50ct/4.48oz	\$35.6400	\$3,849.12	
60	case	56506	Mac & Cheese RF whole grain, LOL#43277 6/5#bg/case	\$43.9500	\$2,637.00	
8	case	7682	Cookie,Choc Belly Bear,WG GS#202732 200's	\$34.6000	\$276.80	
78	case	30340	Pancakes,Mini Maple GS#134287 Eggo IW 72 ct.	\$32.6700	\$2,548.26	
31	case	55104	Eggstravaganza,GS#401570 Bacon, 160/cs 4/5lb	\$51.0100	\$1,581.31	
67	case	56051	Burrito,Trky,Carnitas GS#403974 80ct/ 6.86oz	\$74.6900	\$5,004.23	
67	case	57101	Beef Teriyaki DipperPierre,GS#403394, 25#/case	\$27.7500	\$1,859.25	
41	case	57002	Beef Patty,Mesquite Lean,Pierre135/2.5cs.GS#401398	\$20.7500	\$850.75	
40	case	20002	Beans, Black FCY Cnd PSADO#5810802155 6/#10cn	\$25.1500	\$1,006.00	
40	case	671001	Peas,Green,Canned GS#200342 Choice 6/10#	\$32.5300	\$1,301.20	
80	case	11050	Raisins,Sour GS#202901 200/cs PopcornMan#COR200	\$30.0000	\$2,400.00	
30	case	3005	Cereal,Cocoa Puffs Rd/Sugar GenMills#9526567 96/cs	\$17.5600	\$526.80	
60	case	4312	Catsup Packet, Hollens #202485 1000/9gm	\$18.4500	\$1,107.00	
30	case	11009	Peaches Diced #160201 USBLU 6/#10/case	\$43.0100	\$1,290.30	
30	case	11014	Pears, Diced USF#4328159/180474 6/#10/case	\$38.5200	\$1,155.60	
30	case	11015	Fruit Mix #160044 MONRC 6/#10/cs	\$46.7400	\$1,402.20	
					Sales Tax:	\$0.00
					P.O. Total:	\$28,795.82
						<input type="checkbox"/>
Gold Star Foods Inc.	190103	8/2/2016	8/19/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
27	case	8006	Shell Taco,6" GS#203795/10115 200ct	\$18.2500	\$492.75	
26	case	7003	Cracker, Jungle J&J Whole Grain 200/1oz/cs	\$27.4400	\$713.44	
					Sales Tax:	\$0.00
					P.O. Total:	\$1,206.19
						<input type="checkbox"/>
Gold Star Foods Inc.	190104	8/2/2016	8/5/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
2	cs	1	Bacon GS 100388 24#	\$20.0000	\$40.00	
2	cs	2	GS 201460 Tortilla	\$18.2400	\$36.48	
2	cs	3	GS 100696 Sausage 10#	\$15.0000	\$30.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$106.48
						<input type="checkbox"/>
Gold Star Foods Inc.	190105	8/2/2016	8/5/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
65	case	10138	Water, Bottled Pure Life 24/16.9 oz GS#201670	\$4.2700	\$277.55	
					Sales Tax:	\$0.00
					P.O. Total:	\$277.55
						<input type="checkbox"/>
					Vendor Total:	\$73,129.86
						A
P & R Paper Supply Company, Inc.	190086	8/1/2016	8/2/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8	case	84303	Cup, 9oz Clear FAB-KC90F 20/50/CS	\$61.2900	\$490.32	
8	case	84804	Lid, Flat No Slot FAB-LKC1220F 1000/case	\$31.0300	\$248.24	
15	bundle	81021	Bag, brown lunch #6 AJM-6LB Duro 500/case	\$7.3500	\$110.25	
15	cs	81003	Bag *bunpan18x24 Elkay BOR1824HD 250/cs	\$9.1500	\$137.25	
144	each	80024	Knife, Safety Utility, Lizard CSP-LZ-S 6/box	\$3.0184	\$434.65	
8	Roll	87201	Foil 18x1000' Heavy Gauge, Alum HFA-11807	\$45.6500	\$365.20	
					Sales Tax:	\$63.99
					P.O. Total:	\$1,849.90

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Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Vendor Total:						\$1,849.90
^						
Swisher Hygiene USA Operations, Inc.	190085	8/1/2016	8/4/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
3	case	70023	Rinse Low Temp 5gal	\$98.6900	\$296.07	
2	case	70035	Sanitizer Low Temp 5 gal.	\$38.3400	\$76.68	
1	each	70036	Orange-Cleaner/Degreaser 2.5 gal.	\$51.8400	\$51.84	
1	case	70024	Delimer, Swisher 4/1 gal.	\$73.0800	\$73.08	
1	case	70025	Detergent Metal Safe 4x8 capsules	\$116.7700	\$116.77	
Sales Tax:						\$49.16
P.O. Total:						\$663.60
Vendor Total:						\$663.60
^						
Hollandia Dairy	190062	7/29/2016	8/31/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2007	\$802.80	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.1949	\$779.60	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1929	\$1,543.20	
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	
Sales Tax:						\$0.00
P.O. Total:						\$3,612.60
Hollandia Dairy	190063	7/29/2016	8/31/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2007	\$802.80	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.1949	\$779.60	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1929	\$1,543.20	
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	
Sales Tax:						\$0.00
P.O. Total:						\$3,612.60
Hollandia Dairy	190064	7/29/2016	8/31/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2007	\$802.80	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.1949	\$779.60	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1929	\$1,543.20	
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	
Sales Tax:						\$0.00
P.O. Total:						\$3,612.60
Hollandia Dairy	190065	7/29/2016	8/31/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2007	\$802.80	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.1949	\$779.60	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1929	\$1,543.20	
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	
Sales Tax:						\$0.00
P.O. Total:						\$3,612.60

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Hollandia Dairy	190066	7/29/2016	8/31/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2007	\$802.80	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.1949	\$779.60	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1929	\$1,543.20	
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	
					Sales Tax:	\$0.00
					P.O. Total:	\$3,612.60
Hollandia Dairy	190067	7/29/2016	8/31/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2007	\$802.80	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.1949	\$779.60	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1929	\$1,543.20	
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	
					Sales Tax:	\$0.00
					P.O. Total:	\$3,612.60
Hollandia Dairy	190068	7/29/2016	8/31/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2007	\$802.80	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.1949	\$779.60	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1929	\$1,543.20	
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	
					Sales Tax:	\$0.00
					P.O. Total:	\$4,092.60
Hollandia Dairy	190069	7/29/2016	8/31/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2007	\$802.80	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.1949	\$779.60	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1929	\$1,543.20	
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	
					Sales Tax:	\$0.00
					P.O. Total:	\$3,612.60
Hollandia Dairy	190070	7/29/2016	8/31/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2007	\$802.80	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.1949	\$779.60	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1929	\$1,543.20	
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	
					Sales Tax:	\$0.00
					P.O. Total:	\$3,612.60
Hollandia Dairy	190071	7/29/2016	8/31/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2007	\$802.80	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.1949	\$779.60	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1929	\$1,543.20	
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1090	\$436.00	

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Hollandia Dairy	190071	7/29/2016	8/31/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
4000	EA	997096	Juice, Appleberry, 4oz #3772	\$0.1200	\$480.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$4,092.60
Hollandia Dairy	190072	7/29/2016	8/31/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2007	\$802.80	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.1949	\$779.60	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1929	\$1,543.20	
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	
					Sales Tax:	\$0.00
					P.O. Total:	\$3,612.60
Hollandia Dairy	190073	7/29/2016	8/31/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2007	\$802.80	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.1949	\$779.60	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1929	\$1,543.20	
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	
					Sales Tax:	\$0.00
					P.O. Total:	\$3,612.60
Hollandia Dairy	190074	7/29/2016	8/31/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2007	\$802.80	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.1949	\$779.60	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1929	\$1,543.20	
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	
					Sales Tax:	\$0.00
					P.O. Total:	\$4,092.60
Hollandia Dairy	190075	7/29/2016	8/31/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2007	\$802.80	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.1949	\$779.60	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1929	\$1,543.20	
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	
					Sales Tax:	\$0.00
					P.O. Total:	\$4,092.60
Hollandia Dairy	190076	7/29/2016	8/31/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2007	\$1,605.60	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.1949	\$779.60	
1000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1929	\$192.90	
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	
					Sales Tax:	\$0.00
					P.O. Total:	\$3,065.10

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Hollandia Dairy	190077	7/29/2016	8/31/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2007	\$802.80	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.1949	\$779.60	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1929	\$1,543.20	
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	
					Sales Tax:	\$0.00
					P.O. Total:	\$3,612.60
Hollandia Dairy	190078	7/29/2016	8/31/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2007	\$802.80	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.1949	\$779.60	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1929	\$1,543.20	
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	
					Sales Tax:	\$0.00
					P.O. Total:	\$3,612.60
Hollandia Dairy	190079	7/29/2016	8/31/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2007	\$802.80	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.1949	\$779.60	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1929	\$1,543.20	
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	
					Sales Tax:	\$0.00
					P.O. Total:	\$3,612.60
Hollandia Dairy	190080	7/29/2016	8/31/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2007	\$802.80	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.1949	\$779.60	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1929	\$1,543.20	
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	
					Sales Tax:	\$0.00
					P.O. Total:	\$3,612.60
Hollandia Dairy	190081	7/29/2016	8/31/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2007	\$802.80	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.1949	\$779.60	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1929	\$1,543.20	
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	
					Sales Tax:	\$0.00
					P.O. Total:	\$3,612.60
Hollandia Dairy	190082	7/29/2016	8/31/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
3000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2007	\$602.10	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.1949	\$584.70	
3000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1929	\$578.70	
3000	EA	997022	Juice, Apple 4oz #3771	\$0.1090	\$327.00	
3000	EA	997096	Juice, Appleberry, 4oz #3772	\$0.1200	\$360.00	

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Hollandia Dairy	190082	7/29/2016	8/31/2016				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070		\$17.0000	\$51.00	
30	CS	997093	Yogurt Yami Asstd 4oz 48/case #2185		\$17.0000	\$510.00	
20	EA	997092	Yogurt Vanilla 32lb #2700		\$30.0000	\$600.00	
						Sales Tax:	\$0.00
						P.O. Total:	\$3,613.50
Hollandia Dairy	190083	7/29/2016	8/31/2016				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
30000	EA	997099	Lowfat 1% Pch 1/2 pt 3x30 #1321 (CACFP)		\$0.2007	\$6,021.00	
						Sales Tax:	\$0.00
						P.O. Total:	\$6,021.00
Hollandia Dairy	190084	7/29/2016	8/31/2016				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
10	EA	10070	Milk, Lowfat gal. #1312		\$2.6910	\$26.91	
						Sales Tax:	\$0.00
						P.O. Total:	\$26.91
						Vendor Total:	\$82,805.91
Tracy Ordway	190060	7/26/2016	7/26/2016			5220	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
1	ea	1	Class & Exam ServSafe		\$159.0000	\$159.00	
						Sales Tax:	\$0.00
						P.O. Total:	\$159.00
						Vendor Total:	\$159.00
Custer Technology Corp.	190087	8/1/2016	8/4/2016				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
40	ea	1	Wheels # W-65-XD		\$25.0000	\$1,000.00	
						Sales Tax:	\$0.00
						P.O. Total:	\$1,000.00
						Vendor Total:	\$1,000.00
N. Harris Computer Corporation	190053	7/8/2016	6/30/2017				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
1	ea	TLTN100	Annual Subscription-Voice Notif.(per student)		\$5,408.8000	\$5,408.80	
1	ea	PSRS100	Remote Services, hourly		\$150.0000	\$150.00	
						Sales Tax:	\$0.00
						P.O. Total:	\$5,558.80
						Vendor Total:	\$5,558.80

Purchase Orders - Detail

8/4/2016 12:25:27 PM

Fullerton School District

Show all data where the Order Date is between 7/8/2016 and 8/4/2016

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

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
Elegant Designs Specialty Linens, Inc. 190056 7/19/2016 7/21/2016 <input type="checkbox"/>					
20	ea	1	Table Linen,Red Solid 90"x156" (w/o installat	\$12.2300	\$244.60
5	ea	1	Table Linen,Red Solid 30"x132" (w/o installat	\$10.9000	\$54.50
1	ea	1	Delivery and Pick Up Fee	\$50.0000	\$50.00
Sales Tax:					\$23.93
P.O. Total:					\$373.03
Vendor Total:					\$373.03

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
Sunrise Produce Company 190059 7/26/2016 7/27/2016 <input type="checkbox"/>					
8	BK	01883	Blueberries	\$2.2960	\$18.37
20	EA	999037	Grape, Red Seedless 1LB	\$1.4600	\$29.20
1	LU	999039	Kiwi, Bulk 19#/LU	\$24.7000	\$24.70
1	CS	999120	Lettuce, Greenleaf 12ct/CS	\$11.9280	\$11.93
8	EA	999118	Melon-Cantaloupe, 1EA	\$1.2310	\$9.85
8	EA	999050	Melon-Honeydew EA	\$2.2270	\$17.82
8	EA	999137	Pineapple, EA	\$3.3720	\$26.98
1	CS	999057	Strawberries, Best Buy CS	\$20.2000	\$20.20
8	EA	999098	Watermelon, Seedless EA	\$7.2140	\$57.71
Sales Tax:					\$0.00
P.O. Total:					\$216.75
Vendor Total:					\$216.75

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
SkillPath Seminars 190054 7/19/2016 10/3/2016 <input type="checkbox"/>					
1	ea	1	Business Writing and Grammar Skills Made Easy	\$269.0000	\$269.00
Sales Tax:					\$0.00
P.O. Total:					\$269.00
Vendor Total:					\$269.00

GRAND TOTAL \$ 307,775.52
 (NET OF OPEN P.O.'S)

CONSENT ITEM

DATE: August 23, 2016

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Melissa Greenwood, Director, Business Services

SUBJECT: APPROVE/RATIFY WARRANTS NUMBERED 105437 THROUGH 105685 FOR THE 2016/2017 SCHOOL YEAR

Background: Board approval is requested for warrants numbered 105437 through 105685 for the 2015/2016 school year totaling \$7,399,663.79. Warrants are issued by school districts as payment for goods and services.

<u>Fund</u>		<u>Amount</u>
01	General Fund	6,346,273.31
12	Child Development	33,534.58
14	Deferred Maintenance	9,556.30
21	Building Fund	93,651.98
25	Capital Facilities	148,451.96
40	Special Reserve	616,167.28
68	Workers' Compensation	107,785.10
81	Property/Liability Insurance	44,243.28
	Total	<u>\$7,399,663.79</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 105437 through 105685 for the 2016/2017 school year.

SH:MG:gs

CONSENT ITEM

DATE: August 23, 2016
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
PREPARED BY: Kenyatta Turner, Director, Nutrition Services
SUBJECT: APPROVE/RATIFY NUTRITION SERVICES WARRANTS NUMBERED 11550 THROUGH 11573 FOR THE 2016/2017 SCHOOL YEAR

Background: Board approval is requested for Nutrition Services warrants numbered 11550 through 11573 for the 2016/2017 school year. The total amount presented for approval is \$793,152.94.

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 11550 through 11573 for the 2016/2017 school year.

SH:KT:tg

CONSENT ITEM

DATE: August 23, 2016

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

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

PREPARED BY: Robin Gilligan, Director, Student Support Services

SUBJECT: **APPROVE/RATIFY NONPUBLIC AGENCY AGREEMENT BETWEEN THE FULLERTON SCHOOL DISTRICT AND ADVANCED CARE THERAPY GROUP FOR SERVICES EFFECTIVE AUGUST 8, 2016 THROUGH JUNE 30, 2017**

Background: Nonpublic agencies support student educational programs through a variety of services not available within the District programs, which may include occupational therapy, speech therapy, physical therapy, behavioral intervention, etc.

Rate information is as follows:

SLP (Speech Language Pathologist)	\$ 78-83/per 60 Min
SLPA (Speech Language Pathologist Assistant)	\$ 53-57/per 60 Min
OT & PT (Occupational Therapy & Physical Therapy)	\$ 78/per 60 Min
COTA (Certified Occupational Therapy Assistant)	\$ 53/per 60 Min
School Psychologist	\$ 85/per 60 Min
School Nurse (RN/LPN)	\$ 65/per 60 Min

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

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

Funding: Total cost of this contract is not to exceed \$10,000 and is to be paid from the Student Support Services General Fund.

Recommendation: Approve/Ratify nonpublic agency agreement between the Fullerton School District and Advanced Care Therapy Group for services effective August 8, 2016 through June 30, 2017.

EF:RG:vm
Attachment

CONSENT ITEM

DATE: August 23, 2016

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

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

SUBJECT: **APPROVE AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND ORANGE COUNTY SUPERINTENDENT OF SCHOOLS, ORANGE COUNTY DEPARTMENT OF EDUCATION (OCDE) FOR INSIDE THE OUTDOORS FIELD AND SCHOOL PROGRAMS EFFECTIVE SEPTEMBER 1, 2016 THROUGH AUGUST 31, 2017**

Background: The Orange County Department of Education conducts an Inside the Outdoors 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 2016/2017 school year. Beechwood, Rolling Hills, and Sunset Lane 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 Field and 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 Agreement between Fullerton School District and Orange County Superintendent of Schools, Orange County Department of Education (OCDE) for Inside the Outdoors Field and School Programs effective September 1, 2016 through August 31, 2017.

EF:nm

CONSENT ITEM

DATE: August 23, 2016

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 GATE PROGRAM COORDINATOR TO ATTEND AND PRESENT AT THE 2016 TEXAS ASSOCIATION FOR THE GIFTED AND TALENTED CONFERENCE IN DALLAS, TEXAS FROM NOVEMBER 29 – DECEMBER 2, 2016

Background: The Texas Association for the Gifted and Talented (TAGT) Conference is a 3-day national event held in Dallas, Texas. The Texas Association for the Gifted & Talented connects and empowers educators and parents to meet the unique needs of gifted and talented individuals through awareness, advocacy and action. Chartered in 1978, TAGT is the nation's largest state advocacy group of its kind, providing more than 3,000 members a forum for exchanging ideas and information about the education of gifted and talented students.

The conference will focus on empowering educators and parents to meet the unique needs of gifted and talented students from every cultural background who see the world in unique ways and are developing minds that might discover innovative answers to the most challenging questions of their generation.

Dr. Alison DeMark is honored to have been selected to present: *Building Self-Efficacy Through Blooms Taxonomy* with nationally recognized and awarded gifted educator, Ian Byrd.

Rationale: The Texas Association for the Gifted and Talented (TAGT) is a premier GATE Association in the United States. The conference will provide a wonderful opportunity to showcase, promote, and inform the nation and world about the exceptional learning, innovations, and great teaching practices at the Fullerton School District. The presentation, *Building Self-Efficacy Through Blooms Taxonomy* is based on Dr. Alison DeMark's work with the University of Southern California, the Orange County Council for the Gifted and the Fullerton School District. TAGT will offer a forum to learn from and collaborate with colleagues from around the world. Dr. DeMark will also be able to discover what other GATE educators are doing in their districts and gain new knowledge and inspiration to bring back and share with our Fullerton teachers.

Funding: Cost is not to exceed \$1,975 and is to be paid from GATE funds.

Recommendation: Approve GATE Program Coordinator to attend and present at the Texas Association for the Gifted and Talented Conference in Dallas, Texas from November 29 – December 2, 2016.

EF:AD:nm

CONSENT ITEM

DATE: August 23, 2016

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 HUGO RIOS, ASSISTANT PRINCIPAL, NICOLAS JUNIOR HIGH SCHOOL TO ATTEND THE ADVANCEMENT VIA INDIVIDUAL DETERMINATION (AVID) TRAINING FOR THE IMPLEMENTATION AND EVALUATION OF THE AVID PROGRAM AT NICOLAS JUNIOR HIGH SCHOOL FROM SEPTEMBER 7-9, 2016 IN DALLAS, TEXAS

Background: Advancement Via Individual Determination (AVID) is a college readiness system for elementary through higher education that is designed to increase schoolwide learning and performance. The AVID College Readiness System (ACRS) accelerates student learning, uses research based methods of effective instruction, provides meaningful and motivational professional learning, and acts as a catalyst for systemic reform and change. The AVID Agreement was administered through the OCDE and has shifted to the District. Nicolas Junior High School is the FSD school that will benefit from these services and has been participating in AVID for the past ten years.

Rationale: The AVID National Conference is a forum to discuss and share best practices on how educators can open access to rigorous curriculum for all students to ensure college and career readiness. The conference will focus on instruction, leadership, systems, and culture, which will be applied at Nicolas by implementing and sustaining the AVID College Readiness System (ACRS), Leadership for College Readiness, School-wide Strategies for increasing Rigor and Support for all students, and equity and access.

Funding: Cost is not to exceed \$2200 and is to be paid from the Nicolas JHS site budget.

Recommendation: Approve Hugo Rios, Assistant Principal, Nicolas Junior High School to attend the Advancement Via Individual Determination (AVID) training for the implementation and evaluation of the AVID Program at Nicolas Junior High School from September 7-9, 2016 in Dallas, Texas.

EF:RC:nm

CONSENT ITEM

DATE: August 23, 2016
TO: Board of Trustees
FROM: Robert Pletka, Ed.D., District Superintendent
SUBJECT: REVIEW ORANGE COUNTY DEPARTMENT OF EDUCATION'S WILLIAMS SETTLEMENT LEGISLATION FOURTH QUARTER REPORT FOR 2015/2016

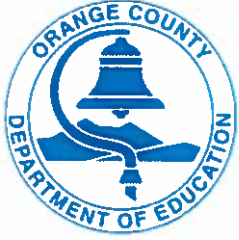
Background: The Orange County Department of Education (OCDE) conducts annual reviews pursuant to the Williams Settlement Legislation. The attached report reflects monitoring of teacher assignments by the OCDE from January 2016 through March 2016 Pursuant to Education Code §1240(2)(H), a copy of the report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

Rationale: To meet legal mandates.

Funding: Not applicable.

Recommendation: Review Orange County Department of Education's Williams Settlement Legislation Fourth Quarter Report for 2015/2016.

RP:nm
Attachment



July 29, 2016

**ORANGE COUNTY
DEPARTMENT
OF EDUCATION**
200 KALMUS DRIVE
P.O. BOX 9050
COSTA MESA, CA
92628-9050

(714) 966-4000
FAX (714) 432-1916
www.ocde.us

AL MIJARES, Ph.D.
County Superintendent
of Schools

To: Robert Pletka, Ed.D., Superintendent, Fullerton School District
From: Nicole Savio Newfield, Administrator, School and Community Services
Subject: Williams Settlement Legislation 4th Quarter Report

I am pleased to provide the Williams Settlement Legislation 2015-16 fourth quarter report for Fullerton School District. This report represents activity conducted by the Orange County Department of Education (OCDE) from April through June 2016. California Education Code section 1240(2)(H) requires this report to be provided to your Board at a regularly scheduled meeting held in accordance with public notification requirements.

FOURTH QUARTER SUMMARY

Teacher Assignment Monitoring

- In the fourth quarter of 2015-16, OCDE completed teacher assignment monitoring for schools in deciles 1-3. Results are enclosed.

Uniform Complaint Procedures (UCP)

- No complaints were filed during the period of January through March 2016.

Upcoming Activities

- Planning for the 2016-17 Williams Settlement Legislation site reviews has begun. OCDE has provided districts with the site review schedule and has requested required documentation.

If you have any questions, please contact me at (714) 966-4385 or nsavio@ocde.us.

On behalf of Dr. Al Mijares, County Superintendent of Schools, thank you for your diligent efforts to address the Williams Settlement Legislation requirements.

NSN:ts

Enclosure

c: Al Mijares, Ph.D., County Superintendent of Schools
Susan Albano, Director, Educational Services

**ORANGE COUNTY
BOARD OF EDUCATION**

JOHN W. BEDELL, PH.D.

DAVID L. BOYD

REBECCA "BECKIE" GOMEZ

LINDA LINDHOLM

KEN L. WILLIAMS, D.O.



Orange County Department of Education
Williams Settlement Legislation
4th Quarter Report 2015- 16
Fullerton School District

TEACHER ASSIGNMENT MONITORING SUMMARY

School	Teacher Misassignments ¹	English Language Learner Misassignments ²	Teacher Vacancies ³	Teacher Vacancies Filled
Commonwealth Elementary	0	0	0	0
Orangethorpe Elementary	0	0	0	0
Pacific Drive Elementary	0	0	0	0

Respectfully submitted,

 Nicole Savio Newfield
 Administrator, School and Community Services

7/29/16
 Date

¹ The California Commission on Teacher Credentialing (CCTC) considers it a misassignment when a teacher lacks the proper subject-matter authorization, a proper teaching credential, or the appropriate authorization or credential to teach English Learners if one or more English Learners are assigned to the class. The Williams Settlement Legislation requires that county superintendents report to the CCTC the number of English Learner related misassignments involving classes in which 20% or more of the students are English Learners.

² English Language Learner (ELL) misassignments occur if the teacher was lacking the appropriate authorization and training to teach ELL and 20% or more of the students were English Language Learners.

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

CONSENT ITEM

DATE: August 23, 2016
TO: Board of Trustees
FROM: Robert Pletka, Ed.D., District Superintendent
SUBJECT: APPROVE REVISIONS TO CERTIFICATED PERSONNEL JOB DESCRIPTIONS

Background: Job descriptions assist in making sure your staff duties align with your company vision. They allow you to make informed hiring decisions by developing recruiting strategies that clearly outline to applicants their role and responsibilities. When conducting interviews, job descriptions should form the foundation for the development of interview questions. Job descriptions can also be used to determine areas in need of training and development when expectations or requirements are not being met. Having clear job descriptions also allows for a basis on which to develop compensation plans that ensure jobs are being compensated in ways that reflect their levels of responsibility and qualification in the organization.

Rationale: Changes to State mandates and implementation of new Standards has generated a need to modify the knowledge desired in potential candidates. Knowledge of Common Core Standards has been added to all teaching job descriptions. Job descriptions are available for review in the Superintendent's Office upon request and will be made available online once approved.

Funding: Not applicable.

Recommendation: Approve revisions to Certificated Personnel's job descriptions.

RP:nm

CONSENT ITEM

DATE: August 23, 2016
TO: Board of Trustees
FROM: Robert Pletka, Ed.D., District Superintendent
SUBJECT: APPROVE ADDENDUM TO INTERNSHIP CREDENTIAL PROGRAM AGREEMENT BETWEEN NATIONAL UNIVERSITY AND FULLERTON SCHOOL DISTRICT EFFECTIVE AUGUST 24, 2016

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

In July 2015, the District entered into an agreement with National University to accept potential candidates in internship programs for possible employment. State regulations modified the level of program support required by educational institutions and hiring districts.

Rationale: Addendum to agreement ensures compliance with state regulations regarding support and supervision of interns.

Funding: Not applicable.

Recommendation: Approve Addendum to Internship Credential Program Agreement between National University and Fullerton School District effective August 24, 2016.

RP:nm
Attachment



ADDENDUM TO EXISTING UNIVERSITY INTERNSHIP AGREEMENT
Teacher Education & Special Education Programs

This Addendum shall amend “Article 8, Clauses a, b & h” in the “INTERNSHIP CREDENTIAL PROGRAM AGREEMENT” with the below ““Article 8. Program Support Extended” between National University and _____.

Whereas state regulations effective January 1, 2014 mandate specific support and supervision minimums, the “Program Support” section of the existing University Internship Credential Program Agreement must be amended. Intern teachers should receive, at a minimum, 15 hours of support/mentoring and supervision per month at a rate of between two and four hours per week. A California public school year consists of approximately 36 instructional weeks or nine months; therefore, the minimum yearly number of support/mentoring and supervision hours have been set at 144 hours by the Commission (36 weeks times four hours per week).

“Article 8. Program Support Extended”

8.a. Site Support Provider (District) will mentor, coach and consult with interns on all areas of responsibility as a teacher of record by visiting the classroom to conduct real time observations with pre- and post-debriefing protocols to provide weekly course planning, modeling and coaching with attention to differentiated instruction for English Learners; assessment of language needs and progress; and support for language accessible instruction. A minimum of two hours of support / mentoring and supervision must be provided to an intern every five instructional days.

University Support Providers will provide guidance and mentorship frequently for all students including, but not limited to English Language Learners via virtual communication, in-classroom coaching and mentoring as deemed appropriate.

8.b Site Support Providers will hold a valid Clear or Life Credential, three years of successful teaching experience and hold a valid English Learner Authorization or CLAD Certificate issued pursuant to section 80015 or a valid bilingual authorization issued pursuant to section 80015.1. Interns without an English Language Authorization must receive a minimum of 45 hours of focused English Language instruction support each school year.

University Support Providers will have current knowledge in their subject-matter area; ability to model best practices in teaching, scholarship and service; working knowledge about diversity (abilities, culture, language, ethnic, gender); and understanding of academic standards, frameworks and accountability for public schools.

8.h. Employer will provide supervision and ongoing support for a minimum of 100 hours per school year. Interns without an English Language Authorization must receive focused English Language instruction support. (b)(5)(B) Requires the employer to identify and individual with EL authorization who will be immediately available to assist an intern teacher who does not yet hold EL authorization.

University Support Providers will provide supervision and ongoing support for a minimum of 44 hours per school year.

University Support Providers will monitor the completion of employer-provided support via an Intern Support Verification Form to verify the clockwork hours provided by Site Support Providers and/or employer support personnel. Forms must be turned in as part of the intern’s clinical practice course assignments.

8.i. National University begins intern support four times a year (September, November, February, April). Schools who hire/place interns outside these start dates are required to provide 100% of the state mandated support (4 hours per week of general support, and 1.25 hours of EL specific support if the intern does not hold EL authorization) until the next available start date (September, November, February, April) at which point the University Support provider will provide University support services as noted in article (8.h.).

By signing, National University and _____ agree to the addition of “Article 8, Clauses a, b & h” to the “INTERNSHIP CREDENTIAL PROGRAM AGREEMENT” between National University and _____.

District: _____

National University

Signature: _____

Signature: _____

Printed Name: _____

Printed Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

CONSENT ITEM

DATE: August 23, 2016
TO: Board of Trustees
FROM: Robert Pletka, Ed.D., District Superintendent
PREPARED BY: Yolanda McComb, Principal, Raymond Elementary School
SUBJECT: **APPROVE FEDERAL WORK STUDY PLACEMENT AGREEMENT BETWEEN RAYMOND ELEMENTARY SCHOOL AND NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT TO COMMENCE AUGUST 10, 2016 THROUGH MAY 25, 2017**

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

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

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

Recommendation: Approve Federal Work Study Placement Agreement between Raymond Elementary School and North Orange County Community College District to commence August 10, 2016 through May 25, 2017.

RP:YM:nm
Attachment



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

This agreement is entered into this 10th day of August, 2016, In the city of Anaheim, County of Orange, State of California, by the North Orange County Community College District, Hereinafter called "Institution", and Raymond Elementary hereinafter called "Organization", a public school district or non-profit public agencies, for the purpose of providing work to students eligible for the Work Study Program.

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

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

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

NON-EXEMPT OFF-CAMPUS AGREEMENT

Page 2

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

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

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

16. This agreement shall terminate on the 30th day of June, 2017, unless sooner terminated and shall be subject to extension by the mutual agreement of the parties hereto in writing.

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

FOR ORGANIZATION

Date

(Signature, Vice Chancellor, Finance & Facilities)

(Printed Name, Vice Chancellor, Finance & Facilities)

(Signature, Director of Financial Aid)

Greg Ryan
Printed Name, Director of Financial Aid

Date

Name of Organization

Address

City, State, Zip Code

Telephone Number

Signature of Organization Representative

Printed Name of Organization Representative

Title of Organization Representative

CONSENT ITEM

DATE: August 23, 2016
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 was received by the Personnel Commission at its regular meetings on August 15, 2016.

Rationale: The 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:ph
Attachment

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 08/15/2016
PRESENTED TO THE BOARD OF TRUSTEES: 08/23/2016

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Araceli	Hernandez	Health Asst./sub	Add substitute classification	07/20/16	28		100	B17/1
Macie	Jarrett-Moline	Instr. Asst./Rec./sub	Add substitute classification	08/15/16	13		100	B11/1
Margaret	Emsais	Instr. Asst./Reg./sub	Add substitute classification	08/08/16	99		100	B11/1
Cristina	Arambula	Instr. Asst./SE/sub	Add substitute classification	08/08/16	99		121	B14/1
Jennifer	Soto Navarro	Instr. Asst./SE/sub	Add substitute classification	08/30/16	99		100	B11/1
Arturo	Villasenor	Instr. Asst./SE/sub	Add substitute classification	08/10/16	99		121	B14/1
Rosa	Vessal	Instr. Asst./SE I	Change first name from Sara	08/05/16	26	3.50	130	B14/1
Jennie	Sanchez	Instr. Asst./SE I	Change last name from Davis	08/08/16	16	6.00	122	B14/5
Chwee	Ng	Playground Sup.	Change to regular status	08/10/16	10	4.6/wk	100	B11/1
Wilma	Sibal	Playground Sup.	Change to regular status	08/10/15	10	2.40	100	B11/1
Robert	Urenda	Bus Driver	Employ extended school year	06/20/16	56	4.00	565	B21/5
Noemi	Lopez	Bus Driver	Extra summer work	07/19/16	56		565	B21/5
Thomas	Vasquez	Bus Driver	Extra summer work	07/26/16	56	4.30	565	B21/6
Laura	Lopez-Gonzalez	CELDT Asses. Asst.	Extra summer work	06/21/16	55	1.00	508	B20/6
Bertha	Perez	Clerical Asst. II/BB	Extra summer work	06/03/16	24	7.50	304	B20/5
Hugo	Romo	Custodian I	Extra summer work	05/27/16	53		542	B17/6
Leticia	Cruz	Instr. Asst./BB	Extra summer work	06/20/16	22	5.00	507	B14/6
Shawn	Lee-Chong	Instr. Asst./BBK	Extra summer work	06/21/16	55	1.00	508	B14/6
Kevin	Kobayashi	Instr. Asst./Rech.	Extra summer work	05/27/16	28	8.00	302	B30/3
Mary	Oregel	Instr. Asst./SE I	Extra summer work	06/03/16	29	3.00	505	B14/6
Jonathan	Rainis	Instr. Asst./SE II B	Extra summer work	05/27/16	17	3.00	121	B14/2
Michele	Rusiewski	Secretary	Extra summer work	07/25/16	55	8.00	316	B21/6
Gina	Archiga	Bus Driver	Extra summer work - field trips	07/11/16	56		532	B21/1
Roxana	Avilez	Bus Driver	Extra summer work - field trips	07/13/16	56		532	B21/6
Josefina	Colin	Bus Driver	Extra summer work - field trips	07/11/16	56		532	B21/1
Donna	Hatton	Bus Driver	Extra summer work - field trips	07/14/16	56	10.80	532	B21/6
Silvia	Hernandez	Bus Driver	Extra summer work - field trips	07/08/16	56		532	B21/6
Cyndi	Hukel	Bus Driver	Extra summer work - field trips	07/07/16	56		532	B21/2
Debbie	Javelosa	Bus Driver	Extra summer work - field trips	07/26/16	56	10.90	532	B21/6
Karen	Kingston	Bus Driver	Extra summer work - field trips	07/12/16	56		532	B21/6
Noemi	Lopez	Bus Driver	Extra summer work - field trips	07/21/16	56	11.50	532	B21/5
Cristi	Medina	Bus Driver	Extra summer work - field trips	07/15/16	56	11.50	532	B21/6
Marilyn	Thompson	Bus Driver	Extra summer work - field trips	07/05/16	56		565	B21/1
Robert	Urenda	Bus Driver	Extra summer work - field trips	07/06/16	56		532	B21/5

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Luis	Zuniga	Bus Driver	Extra summer work - field trips	07/22/16	56	11.00	532	B21/4
Yvonne	Esqueda	Bus Driver	Extra summer work 3 days	07/05/16	56		565	B21/6
Angela	Naranjo	Instr. Asst./Rec.	Extra summer work 8/1-8/5/16	08/01/16	60	6.00	329	B11/6
Shawn	Lee-Chong	Instr. Asst./BBK	Extra summer work NTE 10 hrs.	06/27/16	58		522	B14/6
Shawn	Lee-Chong	Instr. Asst./BBK	Extra summer work NTE 12.0 hrs.	06/06/16	51		510	B14/6
Rebecca	Arbiso	Clerical Asst. II/BB	Extra summer work NTE 40 hrs.	06/03/16	20		304	B20/6
Wendy	Rodriguez	School Office Mgr.	Extra summer work NTE 40 hrs.	06/01/16	20		304	B25/6
Terry	Schade	Clerical Asst.	Extra summer work NTE 60.00	06/03/16	59		409	B19/6
Maria	Bermudez	Clerical Asst. II	Extra summer work NTE 60.00	06/03/16	59		409	B19/3
Roxanne	Arellano	Clerical Asst. II/BB	Extra summer work NTE 60.00	06/03/16	59		409	B20/3
Jana	Benavides	After School Site Lead	Extra summer work NTE 7 hrs. to 8/5	08/04/16	60		85	B18/6
Joni	David	After School Site Lead	Extra summer work NTE 7 hrs. to 8/5	08/04/16	60		85	B18/6
Matthew	Deemer	After School Site Lead	Extra summer work NTE 7 hrs. to 8/5	08/04/16	60		85	B18/5
Karen	Gonzalez	After School Site Lead	Extra summer work NTE 7 hrs. to 8/5	08/04/16	60		85	B18/4
Rosalia	Martinez	After School Site Lead	Extra summer work NTE 7 hrs. to 8/5	08/04/16	60		85	B18/6
Danielle	Ortega	After School Site Lead	Extra summer work NTE 7 hrs. to 8/5	08/04/16	60		85	B18/4
Himashie	Perera	After School Site Lead	Extra summer work NTE 7 hrs. to 8/5	08/04/16	60		85	B18/6
Keisuke	Takayama	After School Site Lead	Extra summer work NTE 7 hrs. to 8/5	08/04/16	60		85	B18/4
Nancy	Todd	After School Site Lead	Extra summer work NTE 7 hrs. to 8/5	08/04/16	60		85	B18/6
Oscar	Aranda	Instr. Asst./Rec.	Extra summer work NTE 7 hrs. to 8/5	08/04/16	60		85	B11/6
Carlo	Azabache	Instr. Asst./Rec.	Extra summer work NTE 7 hrs. to 8/5	08/04/16	60		85	B11/1
Varsha	Bhatt	Instr. Asst./Rec.	Extra summer work NTE 7 hrs. to 8/5	08/04/16	60		85	B11/6
Jacqueline	Buan	Instr. Asst./Rec.	Extra summer work NTE 7 hrs. to 8/5	08/04/16	60		85	B11/1
Jorge	Cisneros	Instr. Asst./Rec.	Extra summer work NTE 7 hrs. to 8/5	08/04/16	60		85	B11/3
Samad	Cyrus	Instr. Asst./Rec.	Extra summer work NTE 7 hrs. to 8/5	08/04/16	60		85	B11/4
James	Danforth	Instr. Asst./Rec.	Extra summer work NTE 7 hrs. to 8/5	08/04/16	60		85	B11/1
Mark	DeFranco	Instr. Asst./Rec.	Extra summer work NTE 7 hrs. to 8/5	08/04/16	60		85	B11/1
Maribel	Flores Rivera	Instr. Asst./Rec.	Extra summer work NTE 7 hrs. to 8/5	08/04/16	60		85	B11/1
Anna	Garcia	Instr. Asst./Rec.	Extra summer work NTE 7 hrs. to 8/5	08/04/16	60		85	B11/4
Sandybelle	Garcia	Instr. Asst./Rec.	Extra summer work NTE 7 hrs. to 8/5	08/04/16	60		85	B11/6
Liliana	Gonzalez	Instr. Asst./Rec.	Extra summer work NTE 7 hrs. to 8/5	08/04/16	60		85	B11/3
Kristina	Henry	Instr. Asst./Rec.	Extra summer work NTE 7 hrs. to 8/5	08/04/16	60		85	B11/2
Leilani	Hobayan	Instr. Asst./Rec.	Extra summer work NTE 7 hrs. to 8/5	08/04/16	60		85	B11/1
Maira	Hull	Instr. Asst./Rec.	Extra summer work NTE 7 hrs. to 8/5	08/04/16	60		85	B11/3

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Steven	Keller	Instr. Asst./Rec.	Extra summer work NTE 7 hrs. to 8/5	08/04/16	60		85	B11/1
Patricia	Koelle	Instr. Asst./Rec.	Extra summer work NTE 7 hrs. to 8/5	08/04/16	60		85	B11/6
Derek	Lee	Instr. Asst./Rec.	Extra summer work NTE 7 hrs. to 8/5	08/04/16	60		85	B11/4
Stacy	Magana-Garcia	Instr. Asst./Rec.	Extra summer work NTE 7 hrs. to 8/5	08/04/16	60		85	B11/2
Jason	Mai	Instr. Asst./Rec.	Extra summer work NTE 7 hrs. to 8/5	08/04/16	60		85	B11/1
Megan	Manriquez	Instr. Asst./Rec.	Extra summer work NTE 7 hrs. to 8/5	08/04/16	60		85	B11/1
Fatima	Mendoza	Instr. Asst./Rec.	Extra summer work NTE 7 hrs. to 8/5	08/04/16	60		85	B11/2
Shaina	Montiel	Instr. Asst./Rec.	Extra summer work NTE 7 hrs. to 8/5	08/04/16	60		85	B11/2
Patricia	Morad	Instr. Asst./Rec.	Extra summer work NTE 7 hrs. to 8/5	08/04/16	60		85	B11/6
Erika	Moreno	Instr. Asst./Rec.	Extra summer work NTE 7 hrs. to 8/5	08/04/16	60		85	B11/6
Beatriz	Ocampo	Instr. Asst./Rec.	Extra summer work NTE 7 hrs. to 8/5	08/04/16	60		85	B11/6
Daniel	Ossiginac	Instr. Asst./Rec.	Extra summer work NTE 7 hrs. to 8/5	08/04/16	60		85	B11/1
Patricia	Otto-Gaskill	Instr. Asst./Rec.	Extra summer work NTE 7 hrs. to 8/5	08/04/16	60		85	B11/6
Megan	Perry	Instr. Asst./Rec.	Extra summer work NTE 7 hrs. to 8/5	08/04/16	60		85	B11/2
Jennifer	Prudencio	Instr. Asst./Rec.	Extra summer work NTE 7 hrs. to 8/5	08/04/16	60		85	B11/2
Lauren	Regaldo	Instr. Asst./Rec.	Extra summer work NTE 7 hrs. to 8/5	08/04/16	60		85	B11/3
Katie	Reid	Instr. Asst./Rec.	Extra summer work NTE 7 hrs. to 8/5	08/04/16	60		85	B11/1
Eric	Reyes	Instr. Asst./Rec.	Extra summer work NTE 7 hrs. to 8/5	08/04/16	60		85	B11/5
Daniela	Rodriguez Merced	Instr. Asst./Rec.	Extra summer work NTE 7 hrs. to 8/5	08/04/16	60		85	B11/2
Claribel	Romo	Instr. Asst./Rec.	Extra summer work NTE 7 hrs. to 8/5	08/04/16	60		85	B11/2
Monica	Schwaniger	Instr. Asst./Rec.	Extra summer work NTE 7 hrs. to 8/5	08/04/16	60		85	B11/3
Chantal	Silva	Instr. Asst./Rec.	Extra summer work NTE 7 hrs. to 8/5	08/04/16	60		85	B11/1
Amber	Silvas	Instr. Asst./Rec.	Extra summer work NTE 7 hrs. to 8/5	08/04/16	60		85	B11/5
Elizabeth	Summerson	Instr. Asst./Rec.	Extra summer work NTE 7 hrs. to 8/5	08/04/16	60		85	B11/1
Ana	Turcios-Miranda	Instr. Asst./Rec.	Extra summer work NTE 7 hrs. to 8/5	08/04/16	60		85	B11/5
John	Verdon	Instr. Asst./Rec.	Extra summer work NTE 7 hrs. to 8/5	08/04/16	60		85	B11/2
Marcy	Viramontes	Instr. Asst./Rec.	Extra summer work NTE 7 hrs. to 8/5	08/04/16	60		85	B11/3
Majela	Walker	Instr. Asst./Rec.	Extra summer work NTE 7 hrs. to 8/5	08/04/16	60		85	B11/2
Crystal	Wong	Instr. Asst./Rec.	Extra summer work NTE 7 hrs. to 8/5	08/04/16	60		85	B11/1
Sandra	Contreras	IA/Rec./sub	Extra summer work NTE 8 hrs. to 8/5	08/04/16	60		329	B11/1
Darneshia	Porter	IA/Rec./sub	Extra summer work NTE 8 hrs. to 8/5	08/04/16	60		329	B11/1
Francisco	Montano	Instr. Asst./BB	Extra summer work NTE 8 hrs. to 8/5	08/04/16	60		329	B14/6
Elia	Partida	Instr. Asst./BB	Extra summer work NTE 8 hrs. to 8/5	08/04/16	60		329	B14/6
Emily	Parker	Instr. Asst./Rec	Extra summer work NTE 8 hrs. to 8/5	08/04/16	60		329	B11/1

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Mishkas	Alqam	Instr. Asst./Rec.	Extra summer work NTE 8 hrs. to 8/5	08/04/16	60		329	B11/1
Gabriela	Alvarez	Instr. Asst./Rec.	Extra summer work NTE 8 hrs. to 8/5	08/04/16	60		329	B11/1
Cindy	Chavez	Instr. Asst./Rec.	Extra summer work NTE 8 hrs. to 8/5	08/04/16	60		329	B11/1
Tricia	Deyo	Instr. Asst./Rec.	Extra summer work NTE 8 hrs. to 8/5	08/04/16	60		329	B11/2
Mariah	Dorse	Instr. Asst./Rec.	Extra summer work NTE 8 hrs. to 8/5	08/04/16	60		329	B11/5
Faviola	Estrada	Instr. Asst./Rec.	Extra summer work NTE 8 hrs. to 8/5	08/04/16	60		329	B11/1
Evita	Forte	Instr. Asst./Rec.	Extra summer work NTE 8 hrs. to 8/5	08/04/16	60		329	B11/4
Abraham	Garcia	Instr. Asst./Rec.	Extra summer work NTE 8 hrs. to 8/5	08/04/16	60		329	B11/1
Nicole	Garcia	Instr. Asst./Rec.	Extra summer work NTE 8 hrs. to 8/5	08/04/16	60		329	B11/1
Lourdes	Garcia Salvador	Instr. Asst./Rec.	Extra summer work NTE 8 hrs. to 8/5	08/04/16	60		329	B11/5
Erica	Hart	Instr. Asst./Rec.	Extra summer work NTE 8 hrs. to 8/5	08/04/16	60		329	B11/2
Justine	Hawelu	Instr. Asst./Rec.	Extra summer work NTE 8 hrs. to 8/5	08/04/16	60		329	B11/1
Reyna	Hernandez	Instr. Asst./Rec.	Extra summer work NTE 8 hrs. to 8/5	08/04/16	60		329	B11/4
Jeanne	Hoffa	Instr. Asst./Rec.	Extra summer work NTE 8 hrs. to 8/5	08/04/16	60		329	B11/4
Sally	Jimenez	Instr. Asst./Rec.	Extra summer work NTE 8 hrs. to 8/5	08/04/16	60		329	B11/1
Oliver	Le	Instr. Asst./Rec.	Extra summer work NTE 8 hrs. to 8/5	08/04/16	60		329	B11/3
Nour	Marji	Instr. Asst./Rec.	Extra summer work NTE 8 hrs. to 8/5	08/04/16	60		329	B11/1
Keely	McChristy	Instr. Asst./Rec.	Extra summer work NTE 8 hrs. to 8/5	08/04/16	60		329	B11/1
Claudia	Melendez	Instr. Asst./Rec.	Extra summer work NTE 8 hrs. to 8/5	08/04/16	60		329	B11/1
Karina	Moreira	Instr. Asst./Rec.	Extra summer work NTE 8 hrs. to 8/5	08/04/16	60		329	B11/4
Jessica	Munoz	Instr. Asst./Rec.	Extra summer work NTE 8 hrs. to 8/5	08/04/16	60		329	B11/1
Angela	Naranjo	Instr. Asst./Rec.	Extra summer work NTE 8 hrs. to 8/5	08/04/16	60		329	B11/6
Erica	Pereyra	Instr. Asst./Rec.	Extra summer work NTE 8 hrs. to 8/5	08/04/16	60		329	B11/6
Michael	Perez	Instr. Asst./Rec.	Extra summer work NTE 8 hrs. to 8/5	08/04/16	60		329	B11/2
Ehimy	Perez	Instr. Asst./Rec.	Extra summer work NTE 8 hrs. to 8/5	08/04/16	60		329	B11/4
John	Pham	Instr. Asst./Rec.	Extra summer work NTE 8 hrs. to 8/5	08/04/16	60		329	B11/1
Jennifer	Pineda Rodriguez	Instr. Asst./Rec.	Extra summer work NTE 8 hrs. to 8/5	08/04/16	60		329	B11/1
Daniel	Pirali	Instr. Asst./Rec.	Extra summer work NTE 8 hrs. to 8/5	08/04/16	60		329	B11/3
Jonalie	Resurreccion	Instr. Asst./Rec.	Extra summer work NTE 8 hrs. to 8/5	08/04/16	60		329	B11/2
Steffany	Rivera	Instr. Asst./Rec.	Extra summer work NTE 8 hrs. to 8/5	08/04/16	60		329	B11/1
Maria	Sahagun	Instr. Asst./Rec.	Extra summer work NTE 8 hrs. to 8/5	08/04/16	60		329	B11/3
Devin	Salmones	Instr. Asst./Rec.	Extra summer work NTE 8 hrs. to 8/5	08/04/16	60		329	B11/4
Alexis	Sanchez	Instr. Asst./Rec.	Extra summer work NTE 8 hrs. to 8/5	08/04/16	60		329	B11/3
Elizabeth	Serna	Instr. Asst./Rec.	Extra summer work NTE 8 hrs. to 8/5	08/04/16	60		329	B11/1

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Michelle	Valenzuela	Instr. Asst./Rec.	Extra summer work NTE 8 hrs. to 8/5	08/04/16	60		329	B11/3
Maricela	Vazquez	Instr. Asst./Rec.	Extra summer work NTE 8 hrs. to 8/5	08/04/16	60		329	B11/5
Daisy	Velasco	Instr. Asst./Rec.	Extra summer work NTE 8 hrs. to 8/5	08/04/16	60		329	B11/1
Maria	Bermudez	Clerical Asst.	Extra summer work to 6/15/16	06/06/16	59		409	B19/3
Roxanne	Arellano	Clerical Asst. II/BB	Extra summer work to 6/15/16	06/06/16	59		409	B20/3
Melody	Gaylord	Instr. Asst./Tech.	Extra summer work to 6/2/16	05/17/16	15		304	B21/6
Tizoc	Castillo	Instr. Asst./BB	Extra summer work to 6/8/16	06/06/16	28	6.00	302	B14/6
Frank	Rangel	Transporter	Extra summer work to 7/17/16	06/30/16	55	8.00	531	B20/6
Antonieta	Lopez	Instr. Asst./BB	Extra summer work to 8/2/16	07/15/16	25	5.00	310	B14/6
Ignacio	Siqueiros	Custodian I	Extra summer work to 8/5/16	07/14/16	53	3.75	542	B17/4
Jorge	Gonzalez	Custodian I/sub	Extra summer work to 8/5/16	05/27/16	53	8.00	542	B17/1
Wesley	Hatton	Custodian I/sub	Extra summer work to 8/5/16	05/27/16	53	8.00	542	B17/1
Rafael	Martinez	Custodian I/sub	Extra summer work to 8/5/16	05/27/16	53	8.00	542	B17/1
Saul	Quiroz	Custodian I/sub	Extra summer work to 8/5/16	05/27/16	53	8.00	542	B17/1
Trent	Aylesworth	Transporter/Custodian	Extra summer work to 8/5/16	05/27/16	53	8.00	542	B20/3
Pedro	Becerra	Computer Tech. I	Extra summer work to 8/5/2016	05/27/16	59		402/409	B30/2
Kevin	Kobayashi	Computer Tech. I	Extra summer work to 8/5/2016	05/27/16	59		402/409	B30/3
Jose	Ramirez	Computer Tech. I	Extra summer work to 8/5/2016	05/27/16	59		402/409	B30/2
Brooke	Wiler	Computer Tech. I	Extra summer work to 8/5/2016	05/27/16	59		402/409	B30/1
Ryan	Biddle	Instruct. Asst./Tech.	Extra summer work to 8/5/2016	05/27/16	59		402/409	B21/2
Hanna	Chon	Instruct. Asst./Tech.	Extra summer work to 8/5/2016	05/27/16	59		402/409	B21/4
Jennifer	Churchwell	Instruct. Asst./Tech.	Extra summer work to 8/5/2016	05/27/16	59		402/409	B21/2
Carolina	Contreras	Instruct. Asst./Tech.	Extra summer work to 8/5/2016	05/27/16	59		402/409	B21/4
Jessica	Del Rosario	Instruct. Asst./Tech.	Extra summer work to 8/5/2016	05/27/16	59		402/409	B21/2
Melody	Gaylord	Instruct. Asst./Tech.	Extra summer work to 8/5/2016	05/27/16	59		402/409	B21/6
Heidi	Harris	Instruct. Asst./Tech.	Extra summer work to 8/5/2016	05/27/16	59		402/409	B21/6
Christina	Koeul	Instruct. Asst./Tech.	Extra summer work to 8/5/2016	05/27/16	59		402/409	B21/3
Maria	Lejano	Instruct. Asst./Tech.	Extra summer work to 8/5/2016	05/27/16	59		402/409	B21/2
Linda	Oaks	Instruct. Asst./Tech.	Extra summer work to 8/5/2016	05/27/16	59		402/409	B21/3
Zehra	Rashid	Instruct. Asst./Tech.	Extra summer work to 8/5/2016	05/27/16	59		402/409	B21/6
Mary	Reese	Instruct. Asst./Tech.	Extra summer work to 8/5/2016	05/27/16	59		402/409	B21/6
Rebecca	Weatrowski	Instruct. Asst./Tech.	Extra summer work to 8/5/2016	05/27/16	59		402/409	B21/4
Sherrie	Williamson	Instruct. Asst./Tech.	Extra summer work to 8/5/2016	05/27/16	59		402/409	B21/6
Employee	ID 2512	Custodian II	FMLA 7/27-8/8/16	07/27/16	29	8.00	542	B24/6

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Employee	ID 4211	Tech. Suppot Spec. IV	FMLA/CFRA	07/07/16	59	8.00	409	B32/6
Shanna	Hart	After School Site Lead	Hire probationary status	08/01/16	60	30.0/wk	329	B18/1
Ronann	Reeves	After School Site Lead	Hire probationary status	08/01/16	60	30.0/wk	329	B18/1
Cinthia	Arteaga Villanueva	Clerical Asst. II/BB	Hire probationary status	07/20/16	90	24.0/wk	606	B20/1
Esperanza	Mendoza	Health Asst./BB	Hire probationary status	07/20/16	16	3.75	402	B18/1
Lilia	Rangel	Health Asst./BB	Hire probationary status	07/20/16	24	3.75	402	B18/1
Jessica	Hernandez	Instr. Asst./BB	Hire probationary status	08/08/16	28	3.50	310	B14/1
Tatiana	Palomino	Instr. Asst./BB	Hire probationary status	08/08/16	28	3.50	310	B14/1
Jessica	Aguilar	Instr. Asst./Rec.	Hire probationary status	08/11/16	60	19.5/wk	85	B11/1
Jacqueline	Buan	Instr. Asst./Rec.	Hire probationary status	08/08/16	60	19.5/wk	85	B11/1
Maria	Flores Aguilar	Instr. Asst./Rec.	Hire probationary status	08/08/16	60	18.0/wk	329	B11/1
Nicole	Garcia	Instr. Asst./Rec.	Hire probationary status	08/08/16	60	19.75/wk	329	B11/1
Justine	Hawelu	Instr. Asst./Rec.	Hire probationary status	08/08/16	60	19.75/wk	329	B11/1
Courtney	Hernandez	Instr. Asst./Rec.	Hire probationary status	08/09/16	60	19.5/wk	48.75	B11/1
Ofelia	Lira	Instr. Asst./Rec.	Hire probationary status	08/08/16	24	15.5/wk	100	B11/1
Jason	Mai	Instr. Asst./Rec.	Hire probationary status	08/08/16	60	19.5/wk	85	B11/1
Sindy	Navas	Instr. Asst./Rec.	Hire probationary status	08/08/16	60	19.75/wk	329	B11/1
Diana	Negrete	Instr. Asst./Rec.	Hire probationary status	08/10/16	60	18.0/wk	329	B11/1
Devin	No	Instr. Asst./Rec.	Hire probationary status	08/08/16	27	3.75	100	B11/1
Elizabeth	Serna	Instr. Asst./Rec.	Hire probationary status	08/08/16	60	19.75/wk	329	B11/1
Holly	Smith	Instr. Asst./Rec.	Hire probationary status	08/08/16	24	15.5/wk	100	B11/1
Elizabeth	Summerson	Instr. Asst./Rec.	Hire probationary status	08/08/16	60	19.5/wk	85	B11/1
Kellie	Fujimoto	Instr. Asst./Reg.	Hire probationary status	08/08/16	23	3.75	302	B11/1
Monique	Garcia	Instr. Asst./Reg.	Hire probationary status	08/09/16	28	17.5/wk	212	B11/1
Christina	Hernandez	Instr. Asst./Reg.	Hire probationary status	08/08/16	20	18.75/wk	212	B11/1
Evelin	Huerta	Instr. Asst./Reg.	Hire probationary status	08/08/16	22	3.50	310	B11/1
Erika	Juarez	Instr. Asst./Reg.	Hire probationary status	08/08/16	28	4.00	302	B11/1
Elisha	Kim	Instr. Asst./Reg.	Hire probationary status	08/08/16	22	3.75	383	B11/1
Paige	McGee	Instr. Asst./Reg.	Hire probationary status	08/08/16	21	3.75	302	B11/1
Natalie	Miranda	Instr. Asst./Reg.	Hire probationary status	08/08/16	16	3.50	310	B11/1
Robyn	Nakamura	Instr. Asst./Reg.	Hire probationary status	08/08/16	17	18.75/wk	302	B11/1
Amber	Perez	Instr. Asst./Reg.	Hire probationary status	08/08/16	20	3.75	383	B11/1
Jazmin	Sanchez	Instr. Asst./Reg.	Hire probationary status	08/08/16	28	3.50	310	B11/1
Natalie	Santoyo	Instr. Asst./Reg.	Hire probationary status	08/08/16	20	3.75	212	B11/1

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Christian	Vazquez	Instr. Asst./Reg.	Hire probationary status	08/08/16	20	3.75	383	B11/1
Hind	Del Pilar	Instr. Asst./SE I	Hire probationary status	08/08/16	15	4.00	130	B14/1
William	Enriquez	Instr. Asst./SE I	Hire probationary status	08/08/16	30	3.75	130	B14/1
Rami	Michail	Instr. Asst./SE I	Hire probationary status	08/08/16	12	3.00	122	B14/1
Rosa (Sara)	Vessal	Instr. Asst./SE I	Hire probationary status	08/08/16	26	3.50	130	B14/1
Ericka	Gutierrez Estrada	Instr. Asst./SE II B	Hire probationary status	08/08/16	26	6.00	121	B14/1
Ashley	Reyes	Instr. Asst./SE II B	Hire probationary status	08/10/16	17	6.00	122	B14/1
Gabriela	Alvarez	Instr. Asst./Rec.	Hire probationary status	08/08/16	60	19.75/wk	329	B11/1
Aimee	Foscante-Gwatney	Speech & Lang. Path. Asst.	Hire probationary status	08/08/16	12	3.75	255	B21/1
Michael	Anumba	AVID Tutor	Hire regular status	08/15/16	20	12.0/wk	212	\$10.00
Richard	Avalost	AVID Tutor	Hire regular status	08/15/16	20	12.0/wk	212	\$10.00
Theresa	Hermosillo	AVID Tutor	Hire regular status	08/15/16	20	12.0/wk	212	\$10.00
Pamela	Meza	AVID Tutor	Hire regular status	08/15/16	20	12.0/wk	212	\$10.00
Vibha	Arora	Mental Health Therp. Intern	Hire regular status	08/08/16	54	22.0/wk	504	\$18.00
Vibha	Arora	Mental Health Therp. Intern	Hire regular status	08/08/16	10	2.0/wk	116	\$18.00
Erica	Castellanos	Mental Health Therp. Intern	Hire regular status	08/08/16	19/22	24.0/wk	212/304	\$18.00
Alexis	Garza	Mental Health Therp. Intern	Hire regular status	08/08/16	21	6.0/wk	504	\$18.00
Alexis	Garza	Mental Health Therp. Intern	Hire regular status	08/08/16	24	18.0/wk	224	\$18.00
Shyamal	Randeria-Leonard	Mental Health Therp. Intern	Hire regular status	08/08/16	17	12.0/wk	302	\$18.00
Terra	Arata	Playground Sup.	Hire regular status	08/08/16	10	4.6/wk	100	B11/1
Elizabeth	Barajas	Playground Sup.	Hire regular status	08/08/16	10	3.6/wk	100	B11/1
Elizabeth	Martinez	Playground Sup.	Hire regular status	08/09/16	10	11.2/wk	100	B11/1
Paul	Nieto	Playground Sup.	Hire regular status	08/08/16	20	1.00	100	B11/1
Maria	Villegas	Playground Sup.	Hire regular status	08/08/16	20	1.00	100	B11/1
Teresa	Ramirez	Bus Driver/sub	Hire substitute status	08/09/16	56		565	B21/1
Jamal	Jamalyieh	Playground Sup./sub	Hire substitute status	08/10/16	99		100	B11/1
Janice	Lee	Project Liaison/sub	Hire substitute status	08/01/16	55	25.0/wk	316	M04/1
Andrew	Marshall	Transporter/sub	Hire substitute status	08/08/16	50		100	B20/1
Kelly	Jianas	Mental Health Therp. Intern	Increase hours from 12/wk.	08/08/16	27	24.0/wk	302	\$18.00
Lourdes	Jarvis	Instr. Asst./Rec.	Increase hours from 15.0/wk.	08/08/16	27	18.75/wk	100	B11/6
Mary	Lyng	Instr. Asst./SE I	Increase hours from 4.25/day	08/08/16	18	6.00	130	B14/1
Stephany	Avilez	Social Service Asst.	Layoff placement from Richman/inc. hrs.	08/08/16	21	15.0/wk	302	B17/4
Cynthia	Barrett	Account Clerk II	Longevity increase	07/01/16	50	8.00	530	B24/6
Christine	Inks	Account Clerk II	Longevity increase	07/01/16	50	8.00	530	B24/6

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Michelle	Doan	Account Clerk III	Longevity increase	07/01/16	55	8.00	212/520	B28/6
Maria	Hill	Account Clerk III	Longevity increase	07/01/16	50	8.00	530	B28/6
Joni	David	After School Site Lead	Longevity increase	07/01/16	60	35.0/wk	85	B18/6
Sandra	Mendoza	After School Site Lead	Longevity increase	07/01/16	60	30.0/wk	329	B18/6
Danielle	Ortega	After School Site Lead	Longevity increase	07/01/16	60	30.0/wk	85	B18/4
Himashie	Perera	After School Site Lead	Longevity increase	07/01/16	60	8.00	85	B18/6
Elizabeth	Romero	After School Site Lead	Longevity increase	07/01/16	60	30.0/wk	329	B18/5
Nancy	Todd	After School Site Lead	Longevity increase	07/01/16	60	24.0/wk	85	B18/6
Mayra	Zavala	After School Site Lead	Longevity increase	07/01/16	60	8.00	329	B18/6
Delfia	Andrews	Bus Driver	Longevity increase	07/01/16	56	25.0/wk	565	B21/6
David	Berdeja	Bus Driver	Longevity increase	07/01/16	56	26.30	565	B21/6
Georgina	Corrales	Bus Driver	Longevity increase	07/01/16	56	25.0/wk	565	B21/6
Yvonne	Esqueda	Bus Driver	Longevity increase	07/01/16	56	25.0/wk	565	B21/6
Donna	Hatton	Bus Driver	Longevity increase	07/01/16	56	25.0/wk	565	B21/6
Ana	Navarrete	Bus Driver	Longevity increase	07/01/16	56	25.0/wk	565	B21/6
Oralia	Pirali	Bus Driver	Longevity increase	07/01/16	56	26.0/wk	565	B21/6
Thomas	Vasquez	Bus Driver	Longevity increase	07/01/16	56	30.0/wk	565	B21/6
Debra	Hjorth	Buyer	Longevity increase	07/01/16	50	8.00	531	B28/6
Laura	Lopez-Gonzalez	CELDT Asses. Asst.	Longevity increase	07/01/16	22	8.00	302	B20/6
Melisa	Blevins	Clerical Asst. I	Longevity increase	07/01/16	11	6.00	403	B17/6
Cynthia	Milkovits	Clerical Asst. I	Longevity increase	07/01/16	30	3.80	403	B17/6
Janet	Powell	Clerical Asst. II	Longevity increase	07/01/16	27	8.00	403	B19/6
Rebecca	Arbiso	Clerical Asst. II/BB	Longevity increase	07/01/16	20	8.00	403	B20/6
Martha	Enriquez	Clerical Asst. II/BB	Longevity increase	07/01/16	25	8.00	403	B20/6
Sheila	Hebert	Clerical Asst. II/BB	Longevity increase	07/01/16	29	3.75	403/304	B20/6
Patricia	Lastra	Clerical Asst. II/BB	Longevity increase	07/01/16	21	8.00	403/304	B20/6
Angelica	Perez	Clerical Asst. II/BB	Longevity increase	07/01/16	22	8.00	403/304	B20/6
Alicia	Tavarez	Clerical Asst. II/BB	Longevity increase	07/01/16	17	8.00	403	B20/6
Olga	Villavicencio	Clerical Asst. II/BB	Longevity increase	07/01/16	60	8.00	85	B20/6
Robert	Gaddy	Computer Tech. II	Longevity increase	07/01/16	59	8.00	409	B32/6
Sergio	Saucedo	Computer Tech. II	Longevity increase	07/01/16	59	8.00	409	B32/6
Jaime	Alba	Custodian I	Longevity increase	07/01/16	17	8.00	542	B17/6
Reyes	Aldana	Custodian I	Longevity increase	07/01/16	18	8.00	542	B17/6
Peter	Farquhar	Custodian I	Longevity increase	07/01/16	23	8.00	542	B17/6

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Adao	Garcia	Custodian I	Longevity increase	07/01/16	20	3.75	542	B17/6
Edgardo	Ortiz	Custodian I	Longevity increase	07/01/16	11	8.00	542	B17/6
Omar	Ramos	Custodian I	Longevity increase	07/01/16	12	8.00	542	B17/6
Rogelio	Razo	Custodian I	Longevity increase	07/01/16	13	8.00	542	B17/6
Theodore	Cason	Custodian II	Longevity increase	07/01/16	10	8.00	542	B24/6
Melissa	Greenwood	Director, Business Svcs.	Longevity increase	07/01/16	50	8.00	530	M26/3
Guillermo	Flores	Elec. Repair Tech II	Longevity increase	07/01/16	53	8.00	533	B32/6
George	Lacuesta	Elec. Repair Tech II	Longevity increase	07/01/16	53	8.00	533	B32/6
Eduardo	Gonzalez	Food Production Coord.	Longevity increase	07/01/16	90	8.00	606	B36/6
Gloria	Arroyo	Food Serv. Asst. I	Longevity increase	07/01/16	90	4.00	606	B08/6
Claudia	Benitez	Food Serv. Asst. I	Longevity increase	07/01/16	90	3.80	606	B08/6
Angela	Brady	Food Serv. Asst. I	Longevity increase	07/01/16	90	2.80	606	B08/6
Maria	Cornejo	Food Serv. Asst. I	Longevity increase	07/01/16	90	2.00	606	B08/6
Hana	Hammouri	Food Serv. Asst. I	Longevity increase	07/01/16	90	1.00	606	B08/6
Deborah	Kindstrand	Food Serv. Asst. I	Longevity increase	07/01/16	90	5.00	606	B08/6
Paulita	Magdaluyo	Food Serv. Asst. I	Longevity increase	07/01/16	90	3.80	606	B08/6
Tai Yung	Mak	Food Serv. Asst. I	Longevity increase	07/01/16	90	2.00	606	B08/6
Penny	Miller	Food Serv. Asst. I	Longevity increase	07/01/16	90	2.00	606	B08/6
Maria	Moreira	Food Serv. Asst. I	Longevity increase	07/01/16	90	3.30	606	B08/6
Thanh	Pham	Food Serv. Asst. I	Longevity increase	07/01/16	90	2.50	606	B08/6
Francisca	Ramirez	Food Serv. Asst. I	Longevity increase	07/01/16	90	3.80	606	B08/6
Martha	Ramos	Food Serv. Asst. I	Longevity increase	07/01/16	90	2.50	606	B08/6
Maria	Rivera	Food Serv. Asst. I	Longevity increase	07/01/16	90	1.00	606	B08/6
Jayantika	Sukhadia	Food Serv. Asst. I	Longevity increase	07/01/16	90	3.80	606	B08/6
Esther	Surjanto	Food Serv. Asst. I	Longevity increase	07/01/16	90	3.80	606	B08/6
Seham	Thomas	Food Serv. Asst. I	Longevity increase	07/01/16	90	3.80	606	B08/6
Ana	Valencia	Food Serv. Asst. I	Longevity increase	07/01/16	90	2.00	606	B08/6
Guadalupe	Aguiniga	Food Serv. Asst. II	Longevity increase	07/01/16	90	6.00	606	B12/6
Julie	Boden	Food Serv. Asst. II	Longevity increase	07/01/16	90	8.00	606	B12/6
Janessa	Castaneda	Food Serv. Asst. II	Longevity increase	07/01/16	90	6.00	606	B12/6
Tracy	Ordway	Food Serv. Asst. II	Longevity increase	07/01/16	90	8.00	606	B12/6
Monaca	Terrell	Food Serv. Asst. II	Longevity increase	07/01/16	90	8.00	606	B12/6
Pamela	Adams	Food Serv. Asst. III	Longevity increase	07/01/16	90	8.00	606	B16/6
Leticia	Hernandez	Food Service Spec.	Longevity increase	07/01/16	90	8.00	606	B21/6

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Jennie	Perez	Food Service Spec.	Longevity increase	07/01/16	90	8.00	606	B21/6
Melody	Reynolds	Food Service Spec.	Longevity increase	07/01/16	90	8.00	606	B21/6
Scott	Specht	Gardener	Longevity increase	07/01/16	53	8.00	547	B19/6
Joe	Stewart, Jr.	Gardener	Longevity increase	07/01/16	53	8.00	547	B19/6
Raul	Vargas	Gardener	Longevity increase	07/01/16	53	8.00	547	B19/6
Guillermo	Melendez	HVAC Tech.	Longevity increase	07/01/16	53	8.00	533	B32/6
Cristina	Arambula	Instr. Asst./BB	Longevity increase	07/01/16	25	3.50	310	B14/6
Blanca	Arellano	Instr. Asst./BB	Longevity increase	07/01/16	29	3.50	310	B14/6
Tizoc	Castillo	Instr. Asst./BB	Longevity increase	07/01/16	60	35.0/wk	302	B14/6
Patricia	Cruz	Instr. Asst./BB	Longevity increase	07/01/16	12	3.50	310	B14/6
Rosemary	Espinoza	Instr. Asst./BB	Longevity increase	07/01/16	12	3.50	310	B14/6
Maria L.	Garcia	Instr. Asst./BB	Longevity increase	07/01/16	29	3.50	310	B14/6
Antonietta	Lopez	Instr. Asst./BB	Longevity increase	07/01/16	25	3.50	310	B14/6
Jessica	Lopez	Instr. Asst./BB	Longevity increase	07/01/16	28	3.50	310	B14/6
Carla	Romero	Instr. Asst./BB	Longevity increase	07/01/16	22	3.80	302	B14/6
Kang Ju	Choi	Instr. Asst./BBK	Longevity increase	07/01/16	22	3.75	302	B14/6
Young	Paik	Instr. Asst./BBK	Longevity increase	07/01/16	13	12.0/wk	224/302	B14/6
Tawnya	Hodgden	Instr. Asst./Rec.	Longevity increase	07/01/16	60	19.5/wk	85	B11/6
Victoria	Huston	Instr. Asst./Rec.	Longevity increase	07/01/16	19	3.50	310	B11/6
Patricia	Koelle	Instr. Asst./Rec.	Longevity increase	07/01/16	60	19.5/wk	85	B11/6
Miriam	Maya-Futch	Instr. Asst./Rec.	Longevity increase	07/01/16	16	3.50	302	B11/6
Patricia	Morad	Instr. Asst./Rec.	Longevity increase	07/01/16	60	17.5/wk	85	B11/6
Patricia	Otto-Gaskill	Instr. Asst./Rec.	Longevity increase	07/01/16	60	19.5/wk	85	B11/6
Arturo	Villasenor	Instr. Asst./Rec.	Longevity increase	07/01/16	25	18.75	212	B11/6
Raquel	Bingham	Instr. Asst./Reg.	Longevity increase	07/01/16	27	9.75/wk	81	B11/6
Azucena	Perez-Maldonado	Instr. Asst./Reg.	Longevity increase	07/01/16	12	3.50	310	B11/6
Sandra	Polendo	Instr. Asst./Reg.	Longevity increase	07/01/16	11	9.75/wk	81	B11/6
Martha	Ramirez	Instr. Asst./Reg.	Longevity increase	07/01/16	19	3.50	310	B11/6
Marlene	Alvarado	Instr. Asst./SE I	Longevity increase	07/01/16	29	6.00	242	B14/6
Leslie	De La Cruz	Instr. Asst./SE I	Longevity increase	07/01/16	17	6.00	242	B14/6
Karen	Earle	Instr. Asst./SE I	Longevity increase	07/01/16	16	6.00	242	B14/6
Linda	Fenner	Instr. Asst./SE I	Longevity increase	07/01/16	22	3.50	122	B14/6
Cheri	Grodowski	Instr. Asst./SE I	Longevity increase	07/01/16	28	6.00	242	B14/6
Colleen	Heffner	Instr. Asst./SE I	Longevity increase	07/01/16	29	6.00	125	B14/6

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Tracy	Hegazi	Instr. Asst./SE I	Longevity increase	07/01/16	16	6.00	130	B14/6
Cindra	Kerr	Instr. Asst./SE I	Longevity increase	07/01/16	25	4.00	126	B14/6
Sheryl	Lohstroh	Instr. Asst./SE I	Longevity increase	07/01/16	22	4.00	122	B14/6
Karren	Martin	Instr. Asst./SE I	Longevity increase	07/01/16	22	15.5/wk	122	B14/6
Barbara	Masterson	Instr. Asst./SE I	Longevity increase	07/01/16	18	3.75	130	B14/6
Jeanette	McKay	Instr. Asst./SE I	Longevity increase	07/01/16	18	3.80	130	B14/6
Julie	Molina	Instr. Asst./SE I	Longevity increase	07/01/16	20	6.00	110	B14/6
Maria	Oregel	Instr. Asst./SE I	Longevity increase	07/01/16	29	5.00	122	B14/6
Barbara	Ormseth	Instr. Asst./SE I	Longevity increase	07/01/16	23	6.50	242	B14/6
Wendy	Reynolds-Seyler	Instr. Asst./SE I	Longevity increase	07/01/16	22	3.00	130	B14/6
Chantal	Rivera	Instr. Asst./SE I	Longevity increase	07/01/16	25	4.00	248	B14/6
Dora	Romo	Instr. Asst./SE I	Longevity increase	07/01/16	19	4.00	126	B14/6
Karin	Schubert	Instr. Asst./SE I	Longevity increase	07/01/16	29	6.00	242	B14/6
Karine	Seikeldjian	Instr. Asst./SE I	Longevity increase	07/01/16	21	6.00	242	B14/6
Sorina	Ticlea	Instr. Asst./SE I	Longevity increase	07/01/16	11	6.00	242	B14/6
Wendy	Villalobos	Instr. Asst./SE I	Longevity increase	07/01/16	20	3.00	121	B14/6
Robin	Whitaker	Instr. Asst./SE I	Longevity increase	07/01/16	12	6.00	242	B14/6
Alma	Willis	Instr. Asst./SE I	Longevity increase	07/01/16	19	4.00	130	B14/6
Kathryn	Hebert	Instr. Asst./SE II A	Longevity increase	07/01/16	20	6.50	242	B14/6
Deborah	Katz	Instr. Asst./SE II A	Longevity increase	07/01/16	29	6.00	242	B14/6
Nahida	Khamis	Instr. Asst./SE II A	Longevity increase	07/01/16	16	6.00	122	B14/6
Rosie	Mooney	Instr. Asst./SE II A	Longevity increase	07/01/16	25	6.00	242	B14/6
Francine	Tavarez	Instr. Asst./SE II A	Longevity increase	07/01/16	29	6.00	242	B14/6
Theresa	Bill	Instr. Asst./SE II B	Longevity increase	07/01/16	27	6.00	242	B14/6
Cynthia	Garcia	Instr. Asst./SE II B	Longevity increase	07/01/16	15	6.00	242	B14/6
Sarah	Hamelberg	Instr. Asst./SE II B	Longevity increase	07/01/16	12	6.25	505	B14/6
Maria	Santos	Instr. Asst./SE II B	Longevity increase	07/01/16	27	6.00	242	B14/6
Suzanne	Vitela	Instr. Asst./SE II B	Longevity increase	07/01/16	26	6.00	242	B14/6
Kathryn	Vogelesang	Instr. Asst./SE II B	Longevity increase	07/01/16	15	6.00	242	B14/6
Melody	Gaylord	Instr. Asst./Tech.	Longevity increase	07/01/16	59	20.0/wk	409	B21/6
Sherrie	Williamson	Instr. Asst./Tech.	Longevity increase	07/01/16	59	20.0/wk	409	B21/6
Emilio	Ceballos	Lead Custodian	Longevity increase	07/01/16	53	8.00	542	B27/6
Patrick	Fitzgerald	Maint. Worker I	Longevity increase	07/01/16	53	8.00	533	B25/6
Arturo	Perez	Maint. Worker I	Longevity increase	07/01/16	53	8.00	533	B25/6

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 08/15/2016
PRESENTED TO THE BOARD OF TRUSTEES: 08/23/2016

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Michael	Kimball	Mechanic II	Longevity increase	07/01/16	56	8.00		B32/6
Mulu	Iakopo	Painter	Longevity increase	07/01/16	53	8.00	533	B30/6
Michele	Sokol	Payroll Technician I	Longevity increase	07/01/16	50	8.00	530	B20/6
Delia	Tran	Personnel Tech. I	Longevity increase	07/01/16	51	8.00	521	B23/6
Martha	Roberts	Personnel Tech. II	Longevity increase	07/01/16	58	8.00	522	B28/6
Louis	Auringer	Plumber	Longevity increase	07/01/16	53	8.00	533	B32/6
Christopher	Maertzweiler	Reprographics Coord.	Longevity increase	07/01/16	50	8.00	519	B31/6
Leticia	Cortez	Risk Mgt. Clerk	Longevity increase	07/01/16	50	8.00	524	B21/6
Gabriella	Arias Eyre	School Office Mgr.	Longevity increase	07/01/16	21	8.00	403	B25/6
Alma	Caballero	School Office Mgr.	Longevity increase	07/01/16	28	8.00	403	B25/4
Sandra	Contreras	School Office Mgr.	Longevity increase	07/01/16	22	8.00	403	B25/6
Maria	Gonzalez	School Office Mgr.	Longevity increase	07/01/16	24	8.00	403	B25/6
Dena	Jackson	School Office Mgr.	Longevity increase	07/01/16	12	8.00	403	B25/6
Teri	Kawaguchi	School Office Mgr.	Longevity increase	07/01/16	11	8.00	403	B25/6
Wendy	May	School Office Mgr.	Longevity increase	07/01/16	17	8.00	403	B25/6
Robin	McCormick	School Office Mgr.	Longevity increase	07/01/16	27	8.00	403	B25/6
Marlane	Cedillo	Secretary	Longevity increase	07/01/16	55	8.00	510	B21/6
Lori	Nelson	Senior Secretary	Longevity increase	07/01/16	60	8.00	310	B24/6
Yolanda	Sutherland	Senior Secretary	Longevity increase	07/01/16	53	8.00	533	B24/6
Juan	Fonseca	Social Service Asst.	Longevity increase	07/01/16	20	8.00	510/212	B17/6
Mario	Avilez	Stock Clerk/Trans.	Longevity increase	07/01/16	50	8.00	531	B22/6
David	Struble	Stock Clerk/Trans.	Longevity increase	07/01/16	50	8.00	531	B22/6
Aaron	Storey	System Admin.	Longevity increase	07/01/16	59	8.00	409	B34/6
Patricia	Behlings	Tech. Support Spec. III	Longevity increase	07/01/16	28	8.00	409	B30/6
Kevin	Johnson	Tech. Support Spec. IV	Longevity increase	07/01/16	59	8.00	409	B32/6
Roberto	Perez	Trans/Bil Tech. Asst.	Longevity increase	07/01/16	54	8.00	420	B24/6
Feliciano	Hernandez	Transporter	Longevity increase	07/01/16	90	8.00	606	B20/6
Frank	Rangel	Transporter	Longevity increase	07/01/16	90	8.00	606	B20/6
Ernest	Fregoso	Transporter/Custodian	Longevity increase	07/01/16	50	8.00	531	B20/6
Jon	Andrews	Vehicle Maint. Coord.	Longevity increase	07/01/16	56	8.00		B36/6
Richard	Goorey	Whse. Coord.	Longevity increase	07/01/16	90	8.00	606	B28/6
Francine	Finch	School Office Manager/sub	Rescind separation-no longer available	07/14/16	23		100	B25/6
Manal	Boktor	Food Service Asst. I	Resignation	08/04/16	90	1.50	606	B08/2
Erica	Hart	Instr. Asst./Rec.	Resignation	08/22/16	60	19.5/wk	329	B11/2

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 08/15/2016
PRESENTED TO THE BOARD OF TRUSTEES: 08/23/2016

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Carolina	Jara	Instr. Asst./SE I	Resignation	07/25/16	24	3.75	130	B14/3
Vanessa	Saldana	Instr. Asst./SE I	Resignation	07/27/16	22	6.00	130	B14/3
Melissa	Weise	Instr. Asst./SE I	Resignation	07/27/16	19	3.00	248	B14/5
Thania	Valencia	Instr. Asst./SE II B	Resignation	07/02/16	27	6.00	121	B14/2
Lilia	Rangel	Health Asst./BB	Resignation on probation	07/25/16	24	3.75	402	B18/1
Nicole	Sialaris	Instr. Asst./Rec.	Resignation on probation	06/21/16	28	18.75/wk	100	B11/1
Jesus	Torres Zaragoza	Instr. Asst./Reg.	Resignation on probation	07/15/16	22	15.0/wk	383	B11/1
Holland	Sharp	Instr. Asst./SE II B	Resignation on probation	08/01/16	12	6.00	504	B14/1
Rosalba	Rodriguez	Bus Driver	Resignation-hire sub status	08/03/16	56	25.0/wk	565	B21/4
Maria	Bermudez	Clerical Asst. II	Resignation-hire sub status	07/26/16	23	3.00	304	B19/3
Teresa	Barajas	Clerical Asst. II/BB	Resignation-hire sub status	08/03/16	28	3.75	403	B20/6
Jason	Mai	Instr. Asst./Rec.	Resignation-hire sub status	08/11/16	60	19.5/wk	85	B11/1
Gypsy	Veloz	Instr. Asst./Rec.	Resignation-hire sub status	08/03/16	60	19.5/wk	85	B11/1
Jennifer	Soto Navarro	Instr. Asst./Reg.	Resignation-hire sub status	08/30/16	25	3.50	310	B11/2
Sobuon	Leng	Instr. Asst./SE I	Resignation-hire sub status	08/08/16	29	3.50	130	B14/2
Kyra	Barton	Instr. Asst./SE II A	Resignation-hire sub status	08/01/16	29	5.00	127	B14/2
Lara	Raymond	Instr. Asst./Rec.	Resignation-hire sub status IA/Reg.	08/02/16	21	15.0/wk	212	B11/1
Destinee	Robbins-Canova	After School Site Lead	Separation on probation	08/01/16	60	30.0/wk	329	B18/1
Maricruz	Garcia	AVID Tutor	Separation-no longer available	08/08/16	20	12.0/wk	212	\$10.00
Alyssa	Annunziato	Mental Health Therp. Intern	Separation-no longer available	07/01/16	54	24.0/wk	212/304	\$18.00
Mary	Flores	Playground Sup./sub	Separation-no longer available	08/08/16	13		100	B11/1
Eun	Choung	Account Clerk II	Step raise	08/01/16	50	8.00	530	B24/6
Danielle	Ortega	After School Site Lead	Step raise	08/01/16	60	30.0/wk	85	B18/5
Keisuke	Takayama	After School Site Lead	Step raise	08/01/16	60	35.0/wk	85	B18/5
Antonio	Rocha	Buyer	Step raise	08/01/16	50	8.00	531	B28/2
Marco	Madrigal	Custodian I	Step raise	08/01/16	27	8.00	542	B17/2
Cristina	Avila	Instr. Asst./BB	Step raise	08/01/16	20	10.0/wk	302	B14/3
Raquel	Garcia	Instr. Asst./Rec.	Step raise	08/01/16	11	19.75/wk	100	B11/3
Lourdes	Garcia Salvador	Instr. Asst./Rec.	Step raise	08/01/16	60	18.0/wk	329	B11/6
Chantal	Silva	Instr. Asst./Rec.	Step raise	08/01/16	60	19.5/wk	85	B11/2
Kimberly	Blanks	Instr. Asst./Reg.	Step raise	08/01/16	28	16.5/wk	212	B11/2
Deborah	Ficociello	Instr. Asst./Reg.	Step raise	08/01/16	28	15.0/wk	383	B11/2
Rudolph	Viramontes II	Instr. Asst./Reg.	Step raise	08/01/16	28	16.5/wk	224	B11/2
Elizabeth	Eshman	Occupational Therapist	Step raise	08/01/16	54	8.00	505	M14/2

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 08/15/2016
PRESENTED TO THE BOARD OF TRUSTEES: 08/23/2016

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Cyndi	Razo	Personnel Tech. I	Step raise	08/01/16	51	8.00	521	B23/3
Alma	Caballero	School Office Mgr.	Step raise	08/01/16	28	8.00	403	B25/5
Edna	Figueroa	School Office Mgr.	Step raise	08/01/16	29	8.00	403	B25/2
Sandra	Mendoza	After School Site Lead	Temp. additional hours to 1/30/17	08/01/16	60	10.0/wk	329	B18/6
Tanya	Rangel	Mental Health Therp. Intern	Transfer 12 hours/wk. from Student Supp.	08/08/16	20	12.00	212	\$18.00
Barbara	Avila	Playground Sup./sub	Transfer from Hermosa/change to sub	08/05/16	19		100	B11/1
Ernesto	Araiza	Custodian II	Transfer from Orangethorpe	08/05/16	13	8.00	542	B24/5
Shaina	Montiel	Instr. Asst./Rec.	Voluntary reduction of hrs. from 19.5/wk.	08/08/16	60	17.5/wk	85	B11/2
Araceli	Belloso	Social Service Asst.	Working in lower classification fm HA/BB	07/20/16	28	8.00	212/302	B17/2
Scott	Specht	Grounds Equip. Opr.	Working out of classification to 12/31/16	07/01/16	56		547	B22/6

CONSENT ITEM

DATE: August 23, 2016
TO: Board of Trustees
FROM: Robert Pletka, Ed.D., District Superintendent
PREPARED BY: Kathryn Ikola, Coordinator, Child Welfare and Attendance
SUBJECT: **APPROVE/RATIFY AGREEMENT #CL16035 FOR THE PROVISION OF INSTRUCTIONAL PROGRAMS SOCIAL WORK BETWEEN CALIFORNIA STATE UNIVERSITY, FULLERTON AND FULLERTON SCHOOL DISTRICT EFFECTIVE UPON EXECUTION AND SHALL CONTINUE FOR FIVE (5) YEARS – JUNE 15, 2016 THROUGH JUNE 30, 2021**

Background: Fullerton School District is partnering with St. Jude Hospital through its Restricted Project Grant Agreement Number 201733 to help support the District’s Multi-Tiered Systems of Support (MTSS) for students. MTSS includes Response to Intervention (RtI) for academic support, Positive Behavioral Intervention and Supports (PBIS) for behavioral support, and Mental Health for emotional and social support.

As a result of the partnership with St. Jude Hospital, California State University, Fullerton (CSUF) has also stepped in to help support the mental health/emotional and social needs of students at the eight (8) Title 1 elementary schools within the District. CSUF will provide a faculty member and several of its social work interns from the Center for Healthy Neighborhoods to meet with and lend support to students throughout the year who have an identified mental health need.

Rationale: Approval of Agreement #CL16035 between California State University, Fullerton and Fullerton School District will enable the University to help support emotional and social needs of District students at the eight (8) Title 1 elementary schools.

Funding: Not applicable.

Recommendation: Approve/Ratify Agreement #CL16035 for the provision of instructional programs social work between California State University, Fullerton and Fullerton School District effective upon execution and shall continue for five (5) years – June 15, 2016 through June 30, 2021.

RP:KI:mc
Attachment

AGREEMENT FOR
THE PROVISION OF INSTRUCTIONAL PROGRAMS
SOCIAL WORK

This Agreement entered into this 15th day of June 2016, by and between the State of California acting through the Trustees of the California State University on behalf of CALIFORNIA STATE UNIVERSITY, FULLERTON, hereinafter called "UNIVERSITY" and FULLERTON SCHOOL DISTRICT, hereinafter referred to as "AGENCY".

WITNESSETH:

WHEREAS, the UNIVERSITY has established approved programs of special training for a Master's in Social Work, hereinafter referred to as "the Program"; and

WHEREAS, the Program requires facilities where students can obtain the learning experience required in the curriculum; and

WHEREAS, the AGENCY has the setting and equipment needed by Program trainees as part of their practical learning experience; and

WHEREAS, it is in the best interest of the AGENCY to enter into the Agreement as herein set forth.

NOW THEREFORE in consideration of the foregoing and of the mutual promises set forth herein, the UNIVERSITY and the AGENCY agree as follows:

1.0 RESPONSIBILITIES OF THE AGENCY

1.1 The AGENCY will provide assigned student(s) field practicum experience in accord with an individual learning contract developed in line with goals and objectives established by the UNIVERSITY. It is understood that in no case shall students replace regular staff.

1.2 The AGENCY will designate a qualified individual to coordinate each student's learning experience in the Program. That person will be known as the Field Instructor. The Field Instructor will hold a Master of Social Work degree and will have at least two years of post-masters experience. The Field Instructor will coordinate between responsible UNIVERSITY faculty and designated AGENCY personnel regarding the assignment of students to specific cases and experiences, including selected conferences, clinics, courses, and programs conducted under the aegis of the AGENCY. The Field Instructor will assist each student in developing an individualized learning agreement consistent with UNIVERSITY guidelines. The Field Instructor will be responsible for and will control the quality of the social work services provided by the assigned student(s) and will provide at least one (1) hour of face-to-face individual supervision each week to each student. The AGENCY will designate and submit in writing to the UNIVERSITY the name and professional and academic credentials of the Field Instructor. The AGENCY will notify the UNIVERSITY in writing of any change or proposed change of the Field Instructor.

1.3 The AGENCY will permit, upon reasonable request, the inspection of facilities by organizations charged with responsibility for accreditation of the UNIVERSITY.

1.4 The AGENCY will recommend to the UNIVERSITY the withdrawal of a Program student if: (a) the achievement, progress, adjustment, or health of the student does not warrant continuation at the AGENCY, or (b) the behavior of the student fails to

conform to the applicable regulations or policies of the AGENCY.

1.5 The AGENCY reserves the right, exercisable in its discretion after consultation with the UNIVERSITY, to exclude any student from its premises in the event that such Student's conduct or state of health is deemed objectionable or detrimental to the proper administration of the AGENCY.

1.6 The AGENCY shall provide adequate workspace, supplies, and equipment necessary to fulfill the requirements of the learning contract.

1.7 The AGENCY shall provide necessary emergency care or first aid for injuries occurring at the AGENCY to a UNIVERSITY participant under this program and, except as herein provided, AGENCY will have no obligation to furnish medical or surgical care to any student.

1.8 The AGENCY will provide the UNIVERSITY with access to the written regulations that will govern the student's activities and behavior while at the AGENCY.

1.9 The AGENCY will maintain records and reports on each student's performance as specified by the UNIVERSITY and will provide an evaluation to the UNIVERSITY on forms provided by the UNIVERSITY.

1.10 The AGENCY will ensure that student(s) exposed to hazardous substances or infectious diseases at the AGENCY will be managed according to the policy of the AGENCY. AGENCY agrees to notify the UNIVERSITY'S Student Health Services of the occurrence of such exposure to UNIVERSITY student(s).

1.10 The AGENCY will ensure that each student who is likely, in the course of assigned field practicum experiences, to be exposed to potentially hazardous or infectious materials has had instruction in protective practices and procedures for decontamination in case of exposure.

2.0 RESPONSIBILITIES OF THE UNIVERSITY

2.1 The UNIVERSITY will withdraw a student from the Field Practicum at the AGENCY if, after consultation in accord with paragraph 1.5, the UNIVERSITY determines such action to be warranted.

2.2 The University will provide each UNIVERSITY student assigned to AGENCY information about the field education component of the curriculum and the responsibilities of each participant in field education.

2.3 The UNIVERSITY will provide the AGENCY with a description of the UNIVERSITY program, curriculum, and objectives to be achieved at the AGENCY.

2.4 The UNIVERSITY will require all students to abide by the policies of the AGENCY while working under the auspices of the AGENCY. UNIVERSITY students shall be expected to conduct themselves in a professional manner, and their attire and appearance will conform to the accepted standard of the AGENCY.

2.5 The UNIVERSITY will require that each student is covered by health and liability (malpractice) insurance.

2.6 The UNIVERSITY will assign to the AGENCY only those students who have satisfactorily completed the prerequisite didactic portion of the curriculum.

2.7 The UNIVERSITY will assign a faculty member as the field liaison for each UNIVERSITY student assigned to the AGENCY. The field liaison will coordinate implementation of the UNIVERSITY field practicum program in the AGENCY.

2.8 The UNIVERSITY agrees that each UNIVERSITY student participating in the

field practicum is subject to drug/alcohol screening policy in effect at AGENCY during the time of the field practicum placement. Positive drug/alcohol test results will be submitted to the UNIVERSITY Program Director for action according to UNIVERSITY Policy.

2.9 The UNIVERSITY will require each UNIVERSITY student to comply with AGENCY'S pre-service screening requirements, e.g. Department of Justice clearance, TB testing, etc., if any.

2.10 The UNIVERSITY will provide an annual orientation and training for AGENCY'S assigned field instructor and will provide such consultation and training as necessary to fulfill the terms of this agreement.

2.11 The UNIVERSITY will provide AGENCY'S assigned field instructor with access to UNIVERSITY'S library facilities

3.0 RESERVATION OF RIGHTS WITH RESPECT TO PLACEMENT OF STUDENTS

The UNIVERSITY reserves the right to withhold placement of students depending on the number of students who require field practicum placements, the educational needs of students, and the availability of AGENCY facilities and personnel to provide a satisfactory field placement experience.

4.0 DEPARTMENTAL LETTER AGREEMENTS AUTHORIZED

Recognizing that the specific nature of the Field Practicum experience may vary, it is agreed by the UNIVERSITY and the AGENCY, upon execution of this Agreement and within the scope of its provisions, the parties will meet and confer on the nature of practical experience to formalize operational detail of the Field Practicum. All parties will sign and adhere to any Departmental Letter Agreements developed to implement this agreement.

5.0 COMPENSATION

Neither party to this Agreement shall be obligated to pay any monetary compensation to the other.

6.0 INSURANCE AND INDEMNIFICATION

6.1. The State of California has elected to be self-insured for its general liability, worker's compensation, professional liability, motor vehicle liability, and property exposures through an annual appropriation from the General Fund. As a State agency, the California State University, Office of the Chancellor, the Trustees, and its system of campuses are included in this self-insured program.

The Office of Risk Management in the Chancellor's Office administers the general liability, workers' compensation, property, and professional liability programs. The State Office of Risk and Insurance Management administers the motor vehicle liability program.

Under this form of insurance, the State and its employees (as defined in Section 810.2 of the Government Code) are insured for any tort liability that may develop through carrying out official activities, including state official operations on non-state owned property. Should and claims arise by reason of such operations or under an official

contract or license agreement, they should be referred to the California State University, Office of Risk Management, 401 Golden Shore, 5th Floor, Long Beach, CA 90802-4210.

6.2 Student Insurance. The California State University Risk Management Authority maintains a Student Professional Liability Insurance Program (SPLIP).

Coverage is provided on a “claims-made” basis for claims which are both made against the Insured during the Policy Period and reported to the Carrier as soon as practicable, but not later than three (3) years after the Policy Period for claims arising from Professional Services which are rendered or Incidents which occurred during the Policy Period.

Insureds include CSU students enrolled in required credited coursework in addition to employees, faculty and staff of the CSU. Affiliate institutions to whom the University is obligated by written agreement to provide such coverage are included as additional insureds.

Coverage includes General, Professional, & Educator’s Errors and Omissions Liability. Coverage limits are one million (\$1,000,000) each loss and three million (\$3,000,000) aggregate for all Covered Parties, and not per student.

6.3 AGENCY Insurance. AGENCY shall procure and maintain in force during the term of this Agreement, at its sole cost and expense, insurance in amounts that are reasonably necessary to protect it against liability arising from any and all negligent acts or incidents caused by its employees. Coverage under such professional and commercial general liability insurance shall be not less than one million dollars (\$1,000,000) for each occurrence and three million dollars (\$3,000,000) in the aggregate. Such coverage is to be obtained from a carrier rated A or better by AM Best or a qualified program of self-insurance. AGENCY shall also maintain and provide evidence of workers’ compensation and disability coverage for its employees as required by law. AGENCY shall provide University with evidence of the insurance coverage required by this paragraph, which shall provide for not less than thirty (30) days notice of cancellation to University. AGENCY shall promptly notify University of any cancellation, reduction, or other material change in the amount or scope of any coverage required hereunder.

It should be expressly understood, however, that the coverage required under this Section shall not in any way limit the liability of the UNIVERSITY.

7.0 INDEMNIFICATION.

7.1 The University agrees to defend all claims of loss, and indemnify and hold harmless the Agency and its officers, agents and employees from any and all liability for personal injury, damages, wrongful death or other losses and costs, including but not limited to reasonable attorney fees and defense costs, arising out of the negligent acts or omissions or willful misconduct of the University or its employees, officers, or volunteers in the performance of this Agreement.

7.2 The Agency agrees to defend all claims of loss, and indemnify, and hold harmless the State of California, the Trustees of the California State University, California State University, Fullerton and their officers, agents, volunteers and employees from any and all

liability for personal injury, damages, wrongful death or other losses and costs, including but not limited to reasonable attorney fees and defense costs, arising out of the negligent acts or omissions or willful misconduct of the Agency or its employees, agents or volunteers in the performance of this Agreement.

8.0 NONDISCRIMINATION

The AGENCY and the UNIVERSITY agree that neither will discriminate against a beneficiary of services provided by the AGENCY in the performance of this Agreement or against any individual on the basis of race, color, religion, national origin, ancestry, disability, marital status, gender, gender identity, sexual orientation, age or veteran status.

9.0 TERM/TERMINATION

This term of this Agreement shall be effective upon execution and shall continue for five (5) years. Either party may terminate this Agreement upon thirty (30) days written notice by one party to the other, PROVIDED, HOWEVER, that in no event shall termination take effect with respect to currently enrolled students, who shall be permitted to complete their training for any semester in which termination would otherwise occur. The notice required under this clause shall be sent by certified registered mail.

10.0 INDEPENDENT CONTRACTOR STATUS

The parties hereby acknowledge that they are independent contractors. In no event shall this Agreement be construed as establishing a partnership, joint venture, or similar relationship between the parties hereto, and nothing herein contained shall be construed to authorize either party to act as agent for the other. The AGENCY and the UNIVERSITY shall be liable for their own debts, obligations, acts and omissions, including the payment of all required withholding, social security, and other taxes or benefits. No student shall look to AGENCY for any salaries, insurance, or other benefits.

11.0 CONFIDENTIALITY

The UNIVERSITY will require students to maintain the confidentiality of client information obtained during the field practicum experience at the AGENCY. All information obtained from clients, their records, or computerized data is to be held in confidence, and no copies of client records shall be made unless identifying information is first deleted and AGENCY permission is obtained. The UNIVERSITY shall prohibit students and supervising faculty members from identifying patients in papers, reports, or case studies without first obtaining permission of the AGENCY and the client, utilizing the confidentiality policies and procedures of the AGENCY.

12.0 NON-ASSIGNMENT AND SUBCONTRACTING

This Agreement shall not be assigned or transferred by a party without the written approval of the other party. This Agreement shall constitute the entire understanding between the parties with respect to the subject matter hereof and supersedes any and all prior understandings and agreement, oral and written relating hereto.

13.0 NOTICES

Notices required under this Agreement shall be sent to the parties by certified or registered mail, return receipt requested, postage prepaid, at the addresses set forth below.

UNIVERSITY:

California State University Fullerton
Contracts & Procurement
2600 East Nutwood Avenue, Suite 300
Fullerton, CA 92831
Attn: Angela Warren, Buyer III

AGENCY:

Fullerton School District
1401 West Valencia Drive
Fullerton, CA 92833
Attn: Kathy Ikola

IN WITNESS THEREOF, the authorized representative of the parties have made and executed this Agreement the day and year first written above.

UNIVERSITY

By: _____

Name: Angela Warren

Title: Buyer III

Date: _____

AGENCY

By: _____

Name: _____

Title: _____

Date: _____

CONSENT ITEM

DATE: August 23, 2016
TO: Board of Trustees
FROM: Robert Pletka, Ed.D., District Superintendent
PREPARED BY: Kathryn Ikola, Coordinator, Child Welfare and Attendance
SUBJECT: **APPROVE ST. JUDE HOSPITAL RESTRICTED PROJECT GRANT AGREEMENT NUMBER 201733 WITH FULLERTON SCHOOL DISTRICT EFFECTIVE AUGUST 24, 2016 THROUGH JUNE 30, 2017**

Background: Fullerton School District has implemented its Multi-Tiered Systems of Support (MTSS) for students, which includes Response to Intervention (RtI) for academic support, Positive Behavioral Intervention and Supports (PBIS) for behavioral support, and Mental Health for emotional and social support. Through implementation of MTSS, a need arose for universal screening, progress monitoring, and strategies for behavior and mental health of students. District administration met with St. Jude Hospital to discuss how its Health System Community Partnership Fund could help fund a pilot program, at the District's eight (8) Title 1 elementary schools to support the behavioral, emotional, and social needs of those students. As a result of this discussion, St. Jude Hospital decided to partner with Fullerton School District through a grant of \$57,792 to support the pilot program during the 2016/2017 school year.

Rationale: Approval of the St. Jude Hospital Restricted Project Grant Agreement Number 201733 will allow the purchase of Review 360 (a universal screening and progress monitoring program) to be used in the District's eight (8) Title 1 elementary schools and help provide assistance to students who need additional support behaviorally, emotionally, and socially.

Funding: Not applicable.

Recommendation: Approve St. Jude Hospital Restricted Project Grant Agreement Number 201733 with Fullerton School District effective August 24, 2016 through June 30, 2017.

RP:Kl:mc
Attachment

St. Jude Hospital
Restricted Project Grant Agreement
Fullerton School District
Grant Number 201733

This Restricted Project Grant Agreement (“Agreement”), a community benefit for the low income community upon execution on behalf of Grantee in the spaces provided for signature will evidence Grantee’s agreement with and commitment to Fullerton School District (“Grantee”) as follows:

I. Grantee’s Status

This grant is specifically conditioned upon Grantee’s status as an eligible grantee of St. Jude Hospital (“Hospital”) in accordance with this section. Grantee warrants and represents that it is a Local Educational Agency (L.E.A.) operating as a political subdivision of the State of California. Grantee will notify the Hospital immediately of any actual or proposed change in tax status.

II. Purposes of Grant

To identify low income students who have emotional needs and to provide support to families to connect them to appropriate services. This grant is made only for the specific charitable purposes described in the Agreement. The grant funds may not be used for any other purpose without prior written approval from the Hospital.

III. Expected Outcomes of Grant

1. To screen all students in eight Title 1 schools with the Review 360 tool.
2. To provide assistance to families of at least 100 Grade 2-4 students in connecting them with appropriate mental health services.

IV. Activities

Grantee shall assist Hospital to achieve outcomes by providing the following services:

1. Complete Review 360 tool on all students at eight Title 1 schools at beginning of school year and a re-assessment at the end of the school year.
2. Hire a Social Services Liaison to assist families in obtaining appropriate mental health services.
3. Collaborate with the CSUF Center for Healthy Neighborhoods on placing social work interns in Title 1 schools to provide social work and counseling support to students.
4. Maintain fidelity to PBIS model at all Title 1 schools.

V. Amount of Grant

\$ 57,792 payable upon receipt of this executed Agreement.

VI. Period of Grant

Grant funds are to be applied to expenses incurred for the period July 1, 2016 to June 30, 2017, unless otherwise agreed upon in writing by the Hospital.

VII. Terms and Conditions of Grant

Grantee agrees that the grant is subject to the following conditions:

A. Expenditure of Grant Funds

1. **Use of Funds.** Grantee must spend the grant funds only for the purposes described above.
2. **Prohibited Uses.** Grantee shall not use any of the funds from this grant in a manner inconsistent with Section 510 (c) (3) of the Code, including:
 - a. carrying on propaganda, or otherwise attempt to, influence legislation,
 - b. influencing the outcome of any specific public election,
 - c. carrying on directly or indirectly any voter registration drive.
 - d. inducing or encouraging violations of law or public policy
 - e. causing any private inurement or improper private benefit to occur.

B. Return of Funds. Grantee shall return to the Hospital any unexpended grant funds under the following conditions:

1. If the Hospital, in its reasonable discretion, determines that the Grantee has not performed in Accordance with this Agreement;
or
2. Any portion of the funding is not used for grant purposes.

C. Records, Audits. Funds provided by the Hospital shall be accounted for in the Grantee's books and records. The Grantee shall retain original substantiating documents related to restricted grant expenditures and make these records available for the Hospital's review upon request. The Hospital reserves the right, upon written notice, to audit the Grantee's books and records relating to the expenditure of any funds provided by the Hospital as a restricted grant as part of the grant pool.

D. Reports. Grantee shall make a written report to the Hospital at the Six and twelve month marks documenting the progress toward the expected outcomes of the grant. This six month report will be due January 15, 2017 and the twelve month report will be due July 15, 2017.

The report shall document: number of students screened with Review 360, changes in discipline referrals and suspensions, increased positive behavior on campus, number of students who needed intervention from Review 360, number of students needing intervention referred to Social Services Liaison and liaison, % of successful referrals to outside mental health agencies, % of successful referrals to interns, number of visits provided by interns, number of students needing referral who were unable to be served.

- E. Budgets. Expenditures of grant funds must be made substantially in accordance with the grant budget, which is attached as Exhibit A. Any material changes from the budget must be approved in advance by the Hospital.
- F. Licensing and Credentials. The Grantee hereby agrees to maintain, in full force and effect, all required governmental or professional licenses and credentials for itself, its facilities, and for its employees and all other persons engaged in work in conjunction with this grant.
- G. Management and Organizational Changes. The Grantee agrees to provide immediate written notice to the Hospital if significant changes or events occur during the term of this grant which could potentially impact the progress or outcome of the grant, including, without limitation, changes in the Grantee's management personnel or losses of funding.
- H. No Agency. Grantee is solely responsible for all activities supported by the grant funds, and in the manner in which any such product may be disseminated. This Agreement shall not create any agency relationship, partnership, or joint venture between the parties, and Grantee shall make no such representation to anyone.
- I. No Waivers. The failure of the Hospital to exercise any of its rights under this agreement shall not be deemed to be a waiver of such rights.
- J. No Further Obligations by the Hospital. This grant is made with the understanding that the Hospital has no obligation to provide other or additional support or grants to the Grantee.
- K. Remedies. If the Hospital determines, in its reasonable discretion, that Grantee has substantially violated or failed to carry out any provision of this Agreement, including but not limited to failure to submit reports when due, the Hospital may, in addition to other legal remedies it may have, refuse to make any further grant payments to Grantee under this or any other grant agreement and the Hospital may demand return of all or part of the grant funds not properly spent or committed to third parties,

which Grantee shall immediately pay to the Collaborative. The Hospital may also avail itself of any other remedies available by law.

- L. Indemnification. Grantee irrevocably and unconditionally agrees, to the fullest extent permitted by law, to defend, indemnify, and hold harmless the Hospital, its officers, directors, employees and agents, from and against any and all claims, liabilities, losses, and expenses (including reasonable attorneys' fees) directly, indirectly, wholly, or partially arising from and in connection with any act or omission of Grantee, its employees, or agents in applying for or accepting the grant, in expending or applying the grant funds, or in carrying out any project or program to be supported by the grant, except to the extent that such claims, liabilities, losses, or expenses arise from or in connection with any act or omission of the Hospital, its officers, directors, employees, or agents.

- M. Entire Agreement: Amendments and Modifications. This Agreement constitutes the entire agreement of the parties with respect to its subject matter supersedes any and all prior written or oral agreements or understandings with respect to the subject matter hereof. This Agreement may not be amended or modified, except in writing signed by both parties.

- N. Governing Law. This Agreement shall be governed by the laws of the State of California.

VIII. Acceptance of Agreement

The Hospital reserves the right to withhold or suspend payments of grant funds if the Grantee fails to comply strictly with any of the terms and conditions of this Agreement.

If this Agreement correctly sets forth your understanding and acceptance of the arrangements made regarding this grant, please countersign and return to the Hospital.

Accepted on behalf of Fullerton School District

Authorized Signature

Date

Printed Name

Title

Agreed to and Acknowledged on behalf of St. Jude Hospital

Authorized Signature

Date

Printed Name

Title

Exhibit A

**Grant Number 201733
Budget**

	SJMC Request
TOTAL EXPENSES	\$ 57,792

CONSENT ITEM

DATE: August 23, 2016
TO: Board of Trustees
FROM: Robert Pletka, Ed.D., District Superintendent
PREPARED BY: Kathryn Ikola, Coordinator, Child Welfare and Attendance
SUBJECT: **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**

Background: Fullerton School District has implemented its Multi-Tiered Systems of Support (MTSS) for students, which includes Response to Intervention (RtI) for academic support, Positive Behavioral Intervention and Supports (PBIS) for behavioral support, and Mental Health for emotional and social support. Through implementation of MTSS, a need arose for universal screening, progress monitoring, and strategies for behavior and mental health of students. St. Jude Hospital decided to partner with Fullerton School District through a grant of \$57,792 supporting the District's MTSS Program at its eight (8) Title 1 elementary schools.

Review 360 is a universal screening progress monitoring software program that efficiently screens and identifies at-risk students. It also recommends ready-to-implement intervention strategies for behavior and provides comprehensive charts and reports regarding student progress.

Rationale: Approval of the License and Services Agreement for the purchase of Review 360 will enable the District's eight (8) Title 1 elementary schools to universally screen and monitor progress of students who are identified as needing additional support behaviorally, emotionally, and socially.

Funding: General Fund (01) not to exceed \$12,500.

Recommendation: 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.

RP:KI:mc
Attachment



LICENSE AND SERVICES AGREEMENT

PLEASE CAREFULLY READ THIS LICENSE AGREEMENT BEFORE ACCEPTING BELOW. PROCEEDING WITH REGISTRATION, OR ACCESSING, USING, PRINTING, OR DISPLAYING THE LICENSED PRODUCT(S) AND SERVICES INDICATES CUSTOMER’S ACCEPTANCE OF THE TERMS OF THIS AGREEMENT. IF CUSTOMER DOES NOT AGREE WITH THESE TERMS, CUSTOMER SHOULD DECLINE REGISTRATION AND CUSTOMER MAY NOT ACCESS, USE, PRINT, OR DISPLAY THE LICENSED PRODUCTS(S) AND SERVICES. IN THIS AGREEMENT, ALL REFERENCES TO CUSTOMER SHALL ALSO INCLUDE ITS LICENSED USERS.

1 LICENSED PRODUCT(S) AND SERVICES

1.1 This agreement (“License”) is entered into by and between the Customer and Service Provider, each referred to herein as a “Party” and collectively as the “Parties,” effective as of the date signed by Pearson below (“Effective Date”). The Service Provider is NCS Pearson, Inc., a Minnesota corporation, with corporate headquarters at 5601 Green Valley Drive, Bloomington, Minnesota 55437, United States of America, through its Clinical Assessment division (“Pearson”). The Customer is a person, organization, public entity, business entity or enterprise which: (a) has paid a fee to, or is otherwise authorized by Service Provider, to access and use the Licensed Product(s) and Services, and has conferred the right on certain of its individual employees or agents to be its Licensed User(s); and (b) Customer and its Licensed Users have agreed to be bound by the terms and conditions of this License.

Customer:	Fullerton School District 1401 W Valencia Dr Fullerton, CA 92833
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1.2 Licensed Product(s) and Services. The Service Provider has developed certain proprietary products, documentation, software applications and platforms, (the “Licensed Product(s)”) which it makes available to Customers via the Internet on a subscription basis, and may include, but not be limited to, additional services related to support, implementation, training, professional development, and other services as offered by Service Provider and ordered by the Customer (the “Services”) at the quantities described and the Term indicated in the written Schedule(s) agreed between Customer and Service Provider, which may be listed below, (collectively, the “Licensed Product(s) and Services”). The parties incorporate into this License by attachment or reference the Schedule(s) listed below, if any.

Schedule 1	Review360 Proposal dated August 12, 2016
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1.3 Term. The initial term for Customer’s access to the Licensed Product(s) and Services shall begin on the date that Pearson makes the Licensed Product(s) and Services available for Customer use, and shall continue for a period consistent with the fees paid to Pearson. This License shall end at the expiration of the then-current term, unless the parties mutually agree to renewal, and if so, shall be renewed so long as Service Provider receives the applicable fees for the renewal term prior to the expiration of Customer’s then-current Term and Customer complies with the terms of this License. The fees for any such renewal term shall be at Service Provider’s then-current rates, unless otherwise mutually agreed in writing.

1.4 Fees. The Customer agrees to pay Service Provider, in accordance with Service Provider’s invoice terms, the fees charged for the Licensed Product(s) and Services in accordance with this License. The Service Provider agrees to license the Licensed Product(s) and provide the Services, during the Term. The Customer shall pay all applicable local sales and use taxes and/or duties arising from or relating to the transactions contemplated in this License. Proof of tax exempt status must be provided to Service Provider for any order to be treated as a tax exempt transaction. If payment is not made in a timely manner under the terms of the License, Service Provider reserves the right to either suspend or terminate the Customer’s access and account at its discretion, and thereafter to collect any amount due and pursue any other remedies that may be available.

1.5 License Grant. During the Term of and subject to the terms and conditions of this License, including payment of all applicable fees, the Service Provider hereby grants to the Customer a non-exclusive, non-transferable, limited license and right to use, and permit its Licensed Users to use, the Licensed Product(s) and Services during the Term. Except as expressly stated herein, this License does not grant the Customer any rights, title, or interest in, patents, copyrights, database right, trade secrets, trade names, trademarks (whether registered or unregistered), or any other rights or licenses with respect to the Licensed Product(s) and Services.

1.6 Provision and Access. Service Provider agrees to provide Customer access to and use of the Licensed Product(s) and Services. Service Provider may, in its discretion, from time to time, as determined by Service Provider, add new features, functionality or content to the Licensed Product(s) and Services; limit, modify or discontinue existing features, functionality or content made available with the Licensed Product(s) and Services; or incorporate revisions into the Licensed Product(s) and Services as may be deemed appropriate by Service Provider. All Licensed Product(s)

and Services features, modules, and changes to the Licensed Product(s) and Services provided or made available hereunder, including all future enhancements, will be considered part of the Licensed Product(s) and Services and are subject to, and will be governed by, the terms of this License. Notwithstanding the above, Service Provider in its sole discretion, may issue a New Product. The "New Product" shall mean new products, programs or modules developed by Service Provider that provide features, functions or applications not included in the Licensed Product(s) and Services originally licensed by Customer and for which additional license fees may apply as determined by Service Provider. A New Product may be usable with or in addition to the Licensed Product(s) and Services originally licensed by Customer. New Products will be licensed to Customer under the terms of Service Provider's then-current license agreement only after payment of applicable Fees.

- 1.7 Availability. Service Provider may from time to time perform scheduled maintenance and upgrades on the Licensed Product(s) and Services, and during such periods the Licensed Product(s) and Services may not be accessible. Service Provider will make reasonable efforts to communicate to Customer information regarding such scheduled maintenance and upgrades. Customer acknowledges that the availability of an on-line service is at times dependent on factors beyond Service Provider's control and that there may be non-scheduled periods of unavailability, and Customer releases Service Provider from any and all liability related to or resulting from any scheduled or non-scheduled periods of unavailability.

2 INTELLECTUAL PROPERTY RIGHTS

- 2.1 Ownership. The Service Provider owns or licenses all intellectual property and proprietary rights in the Licensed Product(s) and Services, including all copyrights, patents, trademarks, trade secrets, work product, data, and all other proprietary and intellectual property rights in existence now or arising in the future in and to the Licensed Product(s) and Services, and any enhancements to the Licensed Product(s) and Services thereof, with such rights protected by copyright, trade secret, and other intellectual property laws.

- 2.2 U.S. Government Restricted Rights, applicable if Customer is U.S. government. If Customer is the United States Government or any agency or instrumentality thereof, the Licensed Product(s) and Services are provided with RESTRICTED RIGHTS. Use, duplication, or disclosure by the U.S. Government of the Licensed Product(s) and Services are subject to restriction as set out in: (a)(c)(1)(ii) of the Rights in Technical Data and Computer Information clause at DFAR 252.227-7013 (October 1988), if You are subject to Department of Defense Federal Acquisition Regulations; or (b) FAR 52.227-19 (June 1987), if You are not subject to the DFAR. Licensed Product(s) and Services is a "commercial item" as that term is defined in 48 C.F.R. §2.101, consisting of "commercial computer software" and "commercial computer software documentation" as such terms are defined in 48 C.F.R. §12.212 and 48 C.F.R. §227.7202, as applicable, and all as amended from time to time. Consistent with 48 C.F.R. §12.212, 48 C.F.R. §227.7202 and 48 C.F.R. §52.227-19, and other relevant sections of the Code of Federal Regulations, as applicable, and all as amended from time to time, all U.S. Government end users acquire Licensed Product(s) and Services only with those rights set forth herein.

- 2.3 Third Party Providers. Customer also may be subject to additional terms and conditions that may apply when Customer uses affiliated services, third-party content or third-party software. The Customer acknowledges that the Licensed Product(s) and Services may enable or assist Customer to access the website content of, correspond with, and purchase products and services from, third parties via third-party websites and that it does so solely at its own risk. The Service Provider makes no representation or commitment and shall have no liability or obligation whatsoever in relation to the content or use of, or correspondence with, any such third-party website, or any transactions completed, and any contract entered into by the Customer, with any such third party. Any contract entered into and any transaction completed via any third-party website is between the Customer and the relevant third party, and not the Service Provider. The Service Provider recommends that the Customer refers to the third party's website terms and conditions and privacy policy prior to using the relevant third-party website. The Service Provider does not endorse or approve any third-party website nor the content of any of the third-party website made available via the Licensed Product(s) and Services.

3 CUSTOMER'S OBLIGATIONS

- 3.1 Use and Conduct. Customer shall not, and shall not permit its Licensed Users to: (a) do anything to infringe upon, harm or take any action contrary to, or that would diminish the validity of, any ownership rights in the Licensed Product(s) and Services; (b) introduce any computer virus or other code or routine intended to disrupt, monopolize, flood, damage, alter, or delete any information into the Licensed Products(s) and Services, (c) remove or alter any copyright, trademark or patent notices that appear on any portion of the Licensed Product(s) and Services; (d) copy, rent, lease, sublicense, distribute publicly, modify, create derivative works, or otherwise commercially exploit the Licensed Product(s) and Services; (e) modify, alter, enhance, delete, or reproduce any portion of the Licensed Products(s) and Services, (f) reverse engineer, decompile, disassemble or otherwise reproduce Licensed Product(s) and Services, or (g) otherwise act in a fraudulent, tortuous, malicious, illegal, or grossly negligent manner. Customer's rights in Licensed Product(s) will be limited to those expressly granted herein, and Service Provider reserves all rights not expressly granted in this document.

- 3.2 Customer Content. The Customer or its Licensed Users shall have sole responsibility for the legality, reliability, integrity, accuracy and quality of the Customer Data and any content provided to Service Provider. To the extent that the Licensed Product(s) and Services allows Customer to input or post any Customer Data and other content, Customer will not input or post any Customer Data and other content that (a) infringes any patent, copyright, trade secret or other proprietary right of any other party, or is (b) indecent, obscene, libelous, slanderous, illegal, or otherwise inappropriate. Customer acknowledges and agrees that Service Provider may delete, or require Customer to delete, any such inappropriate content from the Licensed Product(s) and Services upon determining in its sole discretion, or upon receiving notice from Customer or any third party of any claim, that such content is infringing upon the intellectual property rights of a third party, or that such content is indecent, obscene, libelous, slanderous, illegal, or otherwise inappropriate.
- 3.3 Access; Passwords. Customer acknowledges and agrees that, by granting user identifications and passwords, Customer controls, defines and manages access to all Customer Data and related records and data that will be used within the Licensed Products(s) and Services. Service Provider shall provide Customer with the ability to generate passwords and/or user identifications, which shall be used by Customer to provide access to the Licensed Products(s) and Services. Customer will instruct its Licensed Users as to the importance of maintaining the confidentiality of passwords and/or user identifications. Customer acknowledges that Customer's data security may be compromised if Licensed Users do not follow appropriate security procedures to maintain the security of the Licensed Products(s) and Services, including, without limitation, maintaining the confidentiality of User names and passwords, frequent changing of passwords, creation of appropriate passwords, and maintaining appropriate internal controls to monitor access to and use of the Licensed Products(s) and Services. Customer will promptly report any security concerns to Service Provider through Service Provider's technical support line. Customer will secure all necessary prior parental and student consents (if any are required) for the collection, storage and use of education records and personal information within the Licensed Products(s) and Services.
- 3.4 Compatible Platforms/Hardware. Customer is responsible for meeting hardware, operating system, and other technical requirements necessary to properly access the Licensed Products(s) and Services. Service Provider will not be responsible for any incompatibility between the Licensed Products(s) and Services and any ISP or any versions of operating systems, hardware, browsers or other products not specifically approved by Service Provider for Customer's use with the Licensed Products(s) and Services. Service Provider will make written requirements available to Customer at Customer's request. Customer is responsible for providing the necessary environment and equipment to access the Licensed Products(s) and Services, including access to the Internet.

4 CUSTOMER DATA; DATA PRIVACY AND SECURITY

- 4.1 Definition and Ownership. "Customer Data" shall mean all data input by Customer into the Licensed Product(s) and Services, whether input by Customer, its Licensed Users, or by the Service Provider on the Customer's behalf, that pertains to Customer or its Licensed Users. All Customer Data submitted by Customer to Service Provider, whether posted by Customer or by its Licensed Users, or the Service Provider on the Customer's behalf, is and shall remain the sole and exclusive property of Customer or its Licensed Users.
- 4.2 Customer Data. Service Provider is provided a limited license to Customer Data to collect, process, store, generate, and display Customer Data to the extent necessary in the providing of the Services. Service Provider will not access data entered by Customer in the course of using the Licensed Product(s) and Services, except in the following limited circumstances: (a) to provide Customer with technical support, solely at Customer's request and with Customer's permission; (b) on a limited-access basis to install updates or produce regular backups; (c) on an anonymous, aggregated basis only, provided that we use non-personally identifiable statistically aggregated data raw response data and other information collected for our development, research, quality control, operations management, security and internal marketing purposes, and to enhance, develop or improve the Licensed Product(s) and Services, and if non-identifiable data is provided to our researchers, developers and contractors, they shall be equally committed or obliged to protect such information, and d) to comply with valid legal requirements such as a law, regulation, search warrant, subpoena or court order.
- 4.3 Family Educational Rights, and Privacy Act (FERPA), if applicable to Customer. In order to ensure that Service Provider's Customers are in compliance with FERPA, Service Provider shall not use personally identifiable student data in any manner other than as required to fulfill performance of the services to the Customer for the Licensed Product(s) and Services. Service Provider will not disclose that data to any person or entity other than as authorized by the Customer or to comply with any valid legal requirements.
- 4.4 Data Privacy and Security. Without limiting Service Provider's obligation of confidentiality herein, Service Provider shall maintain a data privacy and information security program, including physical, technical, administrative, and organizational safeguards, that is designed to: (a) ensure the security and confidentiality of the Customer Data; (b) protect against any anticipated threats or hazards to the security or integrity of the Customer Data; (c) protect against unauthorized disclosure, access to, or use of the Customer Data; (d) ensure the proper disposal of Customer Data;

and, (e) ensure that all employees, agents, and subcontractors of Service Provider, if any, comply with all of the foregoing.

- 4.5 Server Locations, U.S. and Canada: Service Provider serves U.S. and Canadian Customers through servers located in the Customer's respective countries, as follows: (a) For Customers located in the U.S., the Customer Data under this License are stored on Service Provider's servers located in Iowa City, Iowa, in the United States of America, and accessible only by authorized employees, agents and contractors of Service Provider. Service Provider takes numerous measures to maintain the security and confidentiality of Customer Data including provision of secure hosting facilities for the storage of Customer Data that use encryption and/or physical security measures, as well as firewall protection and restricted, password protected access. (b) For Customers located in Canada, the Customer Data under this License are stored on Service Provider's servers located in Toronto, Ontario, in Canada, and accessible only by authorized employees, agents and contractors of Service Provider. Service Provider takes numerous measures to maintain the security and confidentiality of Customer Data including provision of secure hosting facilities for the storage of Customer Data that use encryption and/or physical security measures, as well as firewall protection and restricted, password protected access.
- 4.6 Customer Data Escrow. Any Customer Data entered by Customer is made available to Customer through the Licensed Product(s) and Services. Customer has the ability to export its data at any time. In addition, if at any time Customer decides to discontinue use of the Licensed Product(s) and Services, Customer Data will be destroyed and removed from all servers and Customer will be offered the option of receiving a copy of all such data prior to its destruction.

5 CONFIDENTIALITY

- 5.1 Each party may be given access to Confidential Information from the other party in order to perform its obligations under this License. A party's Confidential Information shall not be deemed to include information that: (a) is or becomes publicly known other than through any act or omission of the receiving party; (b) was in the other party's lawful possession before the disclosure; (c) is lawfully disclosed to the receiving party by a third party without restriction on disclosure; (d) is independently developed by the receiving party, which independent development can be shown by written evidence; or (e) is required to be disclosed by law, by any court of competent jurisdiction or by any regulatory or administrative body.
- 5.2 Each party shall hold the other's Confidential Information in confidence and, unless required by law, not make the other's Confidential Information available to any third party, or use the other's Confidential Information for any purpose other than the implementation of this License. Each party shall take all reasonable steps to ensure that the other's Confidential Information to which it has access is not disclosed or distributed by its employees or agents in violation of the terms of this License.

6 WARRANTY; LIMITATION OF LIABILITY

- 6.1 Disclaimer of Warranties. PEARSON EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE. PEARSON DOES NOT WARRANT THAT THE FUNCTIONALITY CONTAINED IN THE LICENSED PRODUCT(S) AND SERVICES WILL MEET CUSTOMER'S REQUIREMENTS, OR THAT THE OPERATION OF THE LICENSED PRODUCT(S) AND SERVICES WILL BE UNINTERRUPTED OR ERROR-FREE, OR THAT DEFECTS IN THE LICENSED PRODUCT(S) AND SERVICES WILL BE CORRECTED. FURTHERMORE, PEARSON DOES NOT WARRANT OR MAKE ANY REPRESENTATIONS REGARDING THE USE OR THE RESULTS OF THE USE OF THE LICENSED PRODUCT(S) AND SERVICES IN TERMS OF ITS CORRECTNESS, ACCURACY, RELIABILITY OR OTHERWISE. SOME JURISDICTIONS MAY NOT ALLOW THE EXCLUSION OF CERTAIN IMPLIED WARRANTIES, SO THE ABOVE EXCLUSION MAY NOT FULLY APPLY TO CUSTOMER.
- 6.2 Limitation of Liability. NEITHER PARTY SHALL BE LIABLE FOR ANY SPECIAL, EXEMPLARY, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THIS LICENSE, LICENSED PRODUCT(S), THIRD PARTY SOFTWARE, SUPPORT, SERVICES, OR OTHER ITEMS PROVIDED; HOWEVER, THAT THE FOREGOING EXCULPATION OF LIABILITY SHALL NOT APPLY WITH RESPECT TO DAMAGES INCURRED AS A RESULT OF THE GROSS NEGLIGENCE OR WILLFUL MISCONDUCT OF A PARTY. IN ANY EVENT, IN RESPECT OF ANY CLAIM, DEMAND OR ACTION ARISING OUT OF THIS LICENSE, CUSTOMER SHALL BE LIMITED TO RECEIVING ACTUAL AND DIRECT DAMAGES IN A MAXIMUM AGGREGATE AMOUNT EQUAL TO THE CHARGES PAID BY CUSTOMER TO SERVICE PROVIDER HEREUNDER FOR THE APPLICABLE LICENSED PRODUCT(S) OR SERVICES ON WHICH THE CLAIM IS BASED. IN ADDITION, IN NO EVENT WILL THE LIABILITY OF SERVICE PROVIDER EXCEED THE TOTAL AMOUNT OF MONEY PAID BY CUSTOMER TO SERVICE PROVIDER DURING THE IMMEDIATELY PRECEDING TWELVE (12) MONTH PERIOD WITH RESPECT TO THE PARTICULAR SUPPORT SERVICES ON WHICH THE CLAIM IS BASED.

7 TERMINATION

7.1 Either Party shall have the right to terminate this License in whole or in part, without cause and for convenience upon ninety (90) days written notice to the other Party. In addition, either party shall have to the right to terminate this License, in whole or in part, if the other party breaches any of its obligations under this License. To terminate this License, the non-breaching party shall provide written notice of breach to the breaching party. The breaching party shall have 30 days from receipt of such notification to cure such breach. In the event such breach is not cured within such 30 day period, either party may provide the other party written notice of termination of this License. In the event of any termination of this License, Customer shall not be relieved of any obligation to pay any sums of money that have accrued prior to the date of termination. Notwithstanding the above, there shall be no cure period for Customer's breach of Service Provider's Intellectual Property Rights under this License. If this License is terminated or expires for any reason, Service Provider will allow Customer access to Licensed Product(s) for not more than thirty (30) days for the sole purpose of exporting Customer's Data.

8 INDEMNIFICATION

8.1 To the extent a Party is permitted by law to do so, each Party shall indemnify, defend, and hold harmless the other Party and its officers, directors, affiliates, agents, contractors, and employees, from any claims, actions, proceedings, losses, damages, expenses and costs (including without limitation court costs and reasonable legal fees) arising out of or relating to any act, error or omission, negligence, or misconduct of the Party in connection with its obligations and performance under this License, provided that the indemnifying Party is given prompt notice of any such claim and being given the opportunity to control the defense of the claim.

8.2 The Service Provider shall indemnify and defend the Customer, and its officers, directors, affiliates, agents, contractors, and employees, against any claim that the Licensed Product(s) and Services, in the form delivered by the Service Provider to the Customer, infringes any patent, copyright, or trade mark of a third party existing at the time of delivery, provided that: (a) the Service Provider is given prompt written notice of any such claim; (b) the Customer provides reasonable co-operation to the Service Provider in the defense and settlement of such claim, at the Service Provider's expense; and (c) the Service Provider is given sole authority to defend or settle the claim. In no event shall the Service Provider be liable to the Customer to the extent that the alleged infringement is based on: (a) a modification of the Licensed Product(s) and Services by anyone other than the Service Provider; or (b) the Customer's use of the Licensed Product(s) and Services in a manner contrary to the instructions given to the Customer by the Service Provider.

9 GENERAL PROVISIONS

9.1 Independent Contractor. Each Party and its employees are independent contractors and not employees of the other Party. Nothing herein shall be deemed to establish a partnership, joint venture, association or employment relationship between the Parties. Neither party will have any right to enter into any contracts or commitments in the name of, or on behalf of the other or to bind the other in any respect whatsoever.

9.2 Force Majeure. Neither Party shall be held liable to the other Party for delays or failure of performance where such is caused by supervening conditions beyond that Party's control, including acts of God, civil disturbance, war, riot, fire, flood, strikes or labor disputes. The delayed party shall use its best efforts to minimize the delays so caused, and notify the other party promptly upon the occurrence of any such event, and inform the other party of its plans to resume performance. If any provision of this License is invalid or unenforceable under any applicable statute or rule of law, this License shall be enforced to the maximum extent possible to effectuate the original express intent of the Parties.

9.3 Counterparts; Entire Agreement. This License may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same agreement. The parties agree that a facsimile signature may substitute for and have the same legal effect as the original signature. This License, including any incorporated Schedules, constitute the complete and entire agreement between the Parties, and supersedes all prior discussions, understandings, arrangements, proposals and negotiations with respect to same. This License shall not be modified or amended without the written agreement of both Parties.

9.4 Headings; Severability; Waiver. Section headings are used for convenience only and shall not affect the scope, meaning, or intent of this License or any provisions herein. If any provision of this License is found to be invalid, illegal or unenforceable by a court of competent jurisdiction, the remaining provisions of this License shall remain in full force and effect. The failure by one party to require performance of any provision shall not affect that party's right to require performance at any time thereafter, nor shall a waiver of any breach or default of this License constitute a waiver of any subsequent breach or default or a waiver of the provision itself.

- 9.5 **Assignment.** This License or any of the rights granted by this License may not be assigned, in whole or in part or otherwise delegated, conveyed, pledged or transferred by Customer to any third party without the prior written consent of Service Provider. Any attempted assignment, transfer, or delegation without such consent shall be void.
- 9.6 **Notices.** Any and all notices shall be sent by U.S First Class or Certified Mail or by a courier service furnishing proof of delivery (postage and delivery prepaid). In the case of notices to Service Provider, such notices shall be sent to: NCS Pearson, Inc., 5601 Green Valley Drive, Bloomington, Minnesota 55437 Attn.: Clinical Assessment Contracts. In the case of notices to Customer, such notices shall be sent to Service Provider’s address of record for Customer. Either party may change its notice address by notifying the other in like manner.
- 9.7 **Governing Law.** This License and any claims arising from or related to this License shall be governed by and construed in accordance with the laws of the State of Minnesota, and the federal laws of the United States of America. The State and Federal courts in Minnesota will have exclusive jurisdiction over any controversy relating to this License. All issues involving Copyright, Trademark, and Patent will be construed in accordance with the laws of the United States. The parties expressly exclude the application of the United Nations Convention on Contracts for the International Sale of Goods.

IN WITNESS WHEREOF, the parties hereto have caused this License to be duly executed and effective as of the Effective Date above written.

CUSTOMER	SERVICE PROVIDER
Fullerton School District	NCS Pearson, Inc. through its Clinical Assessment division
By:	By:
Printed Name:	Printed Name:
Title:	Title:
Date:	Date:

SCHEDULE 1

Kathy Ikola
Fullerton School District
1401 W. Valencia Drive
Fullerton, CA 92833

REVIEW360

4119 Montrose Ste. 500
Houston, TX 77066
T: (713) 965-6941
F: (713) 965-6943
www.meetreview360.com

August 12, 2016

Dear Kathy,

Based on the needs expressed at Fullerton School District, Review360 is proposing the use of the **Review360® RTI for Behavior solution** for its teachers, administrators, and students.

EXECUTIVE SUMMARY

Review360™ is honored to assist administrators and teachers at Fullerton School District to help address behavior challenges. As part of a comprehensive approach, the products and services that we provide in this proposal address the needs of students in general education in conjunction with universal screening and progress monitoring for behavior. We look forward to serving and working with your teachers and administrators to address student behavior in ways that are systemic and sustainable.

BACKGROUND INFORMATION

Review360™ was founded by experts in educational psychology to provide school districts with advanced, research-based solutions that help improve student behavior and academic achievement while meeting local, state and federal mandates.

Developed, tested and proven in urban school districts, the Review360™ solution is the only web-based, positive behavior management software system proven across multiple tiers of intervention. Review360™ - Pearson is dedicated to providing school districts with expertise and outstanding customer service in implementing Review360™ and maximizing its benefits to students, parents, teachers, schools and school districts.

Review360™ works with school districts to meet their behavioral intervention and management needs within the framework of an innovative positive behavioral support model. Through the flexible functionality of Review360™, the behavioral needs of the district can be addressed at all levels for all students including regular and special education students at Tier 1 and students requiring Tier 2 and Tier 3 behavioral

interventions including special education, within a multi-tiered model. Review360™ is specifically designed to match the core features of PBIS, which have been consistently demonstrated, by a variety of researchers who employed systematic and empirical methodologies, to establish PBIS as a scientifically based approach to improving student behavior. Specifically, Review360™ facilitates the following processes: (1) identifies specific behavioral objectives that include positive replacement behaviors and specific behavioral goals, (2) collects relevant student data from multiple sources, (3) generates daily reports, summary reports; and charts student data for the teachers, (4) applies practical strategies and tracks these implementation practices, and (5) generates various levels of reports that district administrators and teachers can use to track student progress.

Review360™ is designed to focus on all of a school district's positive behavioral support needs and is constructed to address a myriad of specific behaviors within each of the seven research identified behavior categories: Inattention-organization, hyperactivity-impulsivity, social deficiencies, defiance, aggression, academic problems, and self concept. The behavioral needs of the district are met by a universal behavioral assessment of students, by providing the web-based methodology that allows for the generation of individual student behavioral plans, by the tracking of incidents and discipline referrals, by supplying teachers and other school professionals with evidence-based interventions and strategies and by managing the application of positive behavioral strategies through the analysis and reporting of student progression down the pathway to behavioral improvement.

The founders of Review360™ - Pearson, who were both university professors in the College of Education at the University of Houston, recognized a need for a solution that would address the behavioral "side" of the well documented Response to Intervention "triangle." Their ensuing research and practical application of their findings in Houston Consolidated Independent School District resulted in a breakthrough solution, which they called Review360™.

The fundamental requirement of Review360™ was to be incredibly challenging. The solution had to embrace the complexity and variety of "systems" currently being used by Special Education professionals with the low incidence populations while at the same time creating an easy to use and easy to implement solution for general education classroom teachers that would begin to address Response to Intervention – Behavior (RTI-B).

This fundamental requirement would lead them to the development of the first "Expert System" for implementing a rich and robust solution across all three tiers of the RTI-B process. This expert system was christened Review360™ and would become the behavior coach for classroom teachers less experienced in dealing with common behavior issues in today's classrooms and simultaneously provide infinite flexibility for the rigors and demands of the most experienced special education administrators.

In addition, Review360™ would provide district level administrators with the same expert system approach to data, data analysis and reporting. So much so, that with the click of a single "button" Review360™ will generate a report that provides a total behavior profile of an individual student that is simple enough it can be shared with parents/guardians yet rigorous enough to withstand the challenges of advocates and litigation. Additionally, for the first time, there is a single report that can determine Extended School Year (ESY) eligibility by analyzing regression and recoupment over any number of sessions and breaks. These are just a few of the reports available to administrators.

Since 2001, Review360™ has worked tirelessly to design a solution that is sustainable and scalable by any district regardless of size. Over the last several years, districts such as Houston Independent School District, Dallas Independent School District and Mobile County Public School District in Alabama have all embraced Review360™. In fact, over 20 of the largest school districts in the country have implemented Review360™ and are committed to a full scale deployment – many are already fully implemented.

Review360™ RTI FOR BEHAVIOR SOLUTION

Both Response to Intervention (RtI) and Positive Behavior Interventions and Supports (PBIS) are grounded in practices that focus on establishing proactive systems to improve the quality of instruction and create appropriate behavioral supports and interventions for all students. *Review 360™ - RtI for Behavior Solution* employs these problem-solving models that aim to identify and address problem behaviors through the combination of **Universal Screening** and **Tiered Data**.

Universal Screening:

Approximately 1 out of 5 students have mental health issues varying from ADHD, Aggression, Defiance, Anti-Social Behaviors, Anxiety and Depression. However, only about 1% of those students is properly identified or qualified for specialized services. The systematic monitoring of universal screeners is used to assess student social-emotional functioning. By collecting ratings from direct observations, educators can compute local norms to determine which students are and are not at risk. By establishing a systematic framework that focuses on levels of assessment for detecting which students who are at-risk for emotional and behavioral problems, early identification and needed support can be administered resulting in improved short- and long-term outcomes for all students.

With the initiation of the *Review 360™ - RtI for Behavior Solution* districts have the ability to implement universal screening instruments for behavior and social skills utilizing the BESS and SSIS. Universal screening is an essential component of school-based prevention for the data-based decision-making within RTI models of service delivery.

Data collection and ratings of externalizing and internalizing behavior aggregates ratings of key behavioral indicators for access to proactively detect behaviorally and emotionally at-risk students.

Behavioral and Emotional Screening System (BASC™ - 3 BESS)

Assessing the behavioral and emotional functioning of children and adolescents can be an effective tool in promoting student success. Academic problems, along with problems associated with developing and maintaining positive relationships with others, can be the result of underlying behavioral and emotional deficits that, when caught early, can be corrected before negatively affecting a child or adolescent.

The BASC–2 Behavioral and Emotional Screening System is designed for use by schools, mental health clinics, pediatric clinics, communities, and researchers to screen for a variety of behavioral and emotional disorders that can lead to adjustment problems.

The BASC–2 Behavioral and Emotional Screening System offers a number of valuable features including:

- Assessment of a wide array of behaviors that represent both behavioral problems and strengths, including internalizing problems, externalizing problems, school problems, and adaptive skills.
- Meets universal screening guidelines within an RTI environment.
- Forms can be completed in approximately five minutes or less, without the need for specialized training.
- Positively and negatively worded items help avoid rater response sets that may affect the quality of the information being gathered.
- Validity indexes identify responses that may be overly negative or inconsistent.

The BASC–2 Behavioral and Emotional Screening System offers a reliable, quick, and systematic way to determine behavioral and emotional strengths and weaknesses of children and adolescents in preschool through high school. This comprehensive screening system consists of brief forms that can be completed by teachers, parents, or students, providing one of the most comprehensive and efficient tools available today.

Social Skills Improvement System (SSIS)

The Social Skills Improvement System addresses the need for an evidence-based, multi-tiered assessment and intervention system to help schools help students develop, improve and maintain important social skills. Designed by experienced scientist-practitioners Stephen Elliott, PhD and Frank Gresham, PhD, this tool can be used early in the school year to facilitate the universal screening of students at risk for academic or social

behavior difficulties, help plan interventions for improving these behaviors, and evaluate progress on targeted skills after intervention. The SSIS™ focuses on key skills that enable the academic success of students 3–19.

Tiered Data:

- Progress Monitoring from customizable Tiers 2 and 3 Objectives-Based Plans provide applicable and detailed information relevant to the teacher and/or student's needs.
- Data is aggregated to provide real-time access to reports and charts to gauge progress, assess needs and ensure an efficient delivery of services.

Implementation Support Materials:

The *Review 360™- RtI for Behavior Solution* includes access to multiple support materials and services to help make positive behavior support easier to implement and to encourage fidelity in implementing *Review 360™* programs. These materials and services include:

Level 1 Support

Technical Support

Remote Kick-off Meeting

Training Materials

Embedded Videos

2 Hours of Remote Consultation

Implementation Consultant

Review360 Services

1. **Set-up / Implementation Support Services**

Set-up is the initial step in the project management of **Review360**. These activities ensure proper alignment to district processes and lay the groundwork for a successful implementation.

The Implementation Specialist is a seasoned educator whose goal is to develop a partnership with the district. This partnership is designed to provide the tools necessary for continual improvement and success of students and staff. The activities include:

- *The Kick-off Meeting* - This meeting is scheduled and conducted to introduce the Implementation Specialist to the district. During the Kick-off Meeting, the district's purchase(s) and service days are reviewed; the roles and responsibilities of the district and **Review360** are identified and clarified. The 5 Steps to Successful Implementation are discussed, and preliminary timelines for implementation activities are set. The Project Implementation Plan packet is completed and signed by district staff. Additionally, end users and training participants are determined and preliminary training dates and logistics are discussed.
- Remote Consultation and Implementation Monitoring
- Training Site Access

2. **Product Training**

The number of training days required for product training will vary from district to district dependent upon the number of plan types purchased and the number of end users to be trained. Webinar product training requires a 3 hour time block with a maximum of 25 users per training session. Onsite training is also available depending on need and has different time allotments (please see details provided by your account executive on the last page of this proposal if applicable). **Review360** trainers are qualified educators with multiple years of experience in the field of education.

- *Training Preparation* - The Implementation Specialist is involved in a series of activities prior to training; confirming training dates and times, establishing training accounts for projected participants, and verifying software specifications have been met prior to training.

Today's date: **August 12, 2016**
 This proposal expires 60 days from today's date.

RTI for Behavior Solution Includes:

Fullerton School District

Review360™ Software Pricing	Annual Fee
<p>General Education Content and Data</p> <p><u>Content:</u></p> <ul style="list-style-type: none"> • Interactive Behavior Intelligence System (Behavior Intervention Strategy Steps and Videos) • Research-Based, Best Practices Strategies for Frequently Identified Behavioral Issues • Implementation Support Materials <p><u>Data & Progress Monitoring:</u></p> <ul style="list-style-type: none"> • Universal Screener - (BESS/SSIS) • Tiers 2 and 3 (Automated BIP - Behavior Intervention Plan) • <i>Student Support Team Plan (SST)</i> Progress Reports and Charts Available at District, School, Teacher and Individual Levels (Daily and Summative, Improvement Analysis) 	
Annual Review 360™ License Cost for 4500 Students	\$9,000

Implementation Services

Implementation Services Pricing Detail		
Service	Pricing Rate	Total Cost
Level 1 Implementation Support	\$1000	\$1000
Set Up and Configuration	\$1000	\$1000
3 Webinar Training (1/2 day remote)	\$500 per session	\$1500

Projected Total Costs

Year 1 Costs	
Line Item	Year 1
Annual Review360 Software License	\$9,000.00
Implementation Support	\$2,000.00
Training	\$1,500.00
Total	\$12,500.00

Yours Sincerely,

Andrew Foor

Senior Account Executive

Andrew.foor@pearson.com

408-603-7678

CONSENT ITEM

DATE: August 23, 2016

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Damian Ibarra, Supervisor, Business Services

SUBJECT: **ADOPT RESOLUTIONS NUMBERED 15/16-B054 THROUGH 15/16-B060 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 15/16-B054 through 15/16-B060 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

SH: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 \$8,468 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California as follows:

GENERAL FUND 01
UNRESTRICTED

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8011	State Aid – Current Year	-\$203,576
8012	Education Protection Revenue	203,576
8699	All Other Local Revenue	8,468
	Total:	<u>\$8,468</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	\$5,399
2000	Classified Salaries	10,344
3000	Employee Benefits	11,470
4000	Books and Supplies	-27,366
5000	Services & Other Operating Expenses	8,621
	Total:	<u>\$8,468</u>

Explanation: This Resolution reflects an increase in revenue and expenditures for ASB reimbursements. It also includes adjustments to revenue for the Local Control Funding Formula (LCFF) and to projected expenditures in the unrestricted General Fund.

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

Date: _____

By: _____

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

WHEREAS, the Board of Trustees of the Fullerton School District has determined that the previously budgeted income in the amount of \$114,401 will not be received. It is hereby resolved to adjust accounts according to Section 42602 of the Education Code of California as follows:

GENERAL FUND 01
RESTRICTED

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8181	Special Education – Entitlement per UDC	-\$91,394
8182	Special Education – Discretionary Grants	-26,119
8290	All Other Federal Revenue	-988
8590	All Other State Revenue	4,100
	Total:	-\$114,401

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	-\$101,410
2000	Classified Salaries	-23,650
3000	Employee Benefits	2,877
4000	Books and Supplies	95,472
5000	Services & Other Operating Expenses	-64,460
7000	Other Outgo	-23,230
	Total:	-\$114,401

Explanation: This Resolution reflects a decrease in revenue and expenditures for Special Education Preschool and IDEA, and Title II California Math and Science Partnership (CaMSP). It also includes an increase to Title III Immigrant Education, the implementation of the new Special Education State Local Assistance Grant, and adjustments to projected expenditures in the restricted General Fund.

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

Date: _____

By: _____

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

WHEREAS, the Board of Trustees of the Fullerton School District has determined that the previously budgeted income in the amount of \$174,457 will not be received. It is hereby resolved to adjust accounts according to Section 42602 of the Education Code of California as follows:

CHILD DEVELOPMENT FUND 12

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8290	All Other Federal Revenue	-\$7,017
8590	All Other State Revenue	-167,440
	Total:	-\$174,457

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	\$14,580
2000	Classified Salaries	-22,392
3000	Employee Benefits	-4,380
4000	Books and Supplies	-136,400
5000	Services & Other Operating Expenses	-18,544
7000	Other Outgo	-7,321
	Total:	-\$174,457

Explanation: This Resolution reflects a decrease to revenue and expenditures for Federal and State funded preschool. It also includes an increase for the Quality Rating Improvement Systems grant, and adjustments to projected expenditures in the Child Development Fund.

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

Date: _____

By: _____

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

WHEREAS, the Board of Trustees of the Fullerton School District has determined that income in the amount of \$127,555 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	\$12,355
8681	Mitigation / Developer Fees	115,200
Total:		\$127,555

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	\$3,003
5000	Services & Other Operating Expenses	-1,206
6000	Capital Outlay	-403,331
9780	Other Assignments	529,089
Total:		\$127,555

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

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

Date: _____

By: _____

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

WHEREAS, the Board of Trustees of the Fullerton School District has determined that income in the amount of \$152,895 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	\$139,638
8660	Interest	13,257
Total:		\$152,895

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	\$289,514
5000	Services & Other Operating Expenses	-559,442
6000	Capital Outlay	-261,655
9780	Other Assignments	684,478
Total:		\$152,895

Explanation: This Resolution reflects an increase to revenue for 2015/16 Community Redevelopment Funds and interest income. It also includes adjustments to projected expenditures in the Special Reserve for Capital Outlay Projects Fund.

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

Date: _____

By: _____

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

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

WORKERS' COMPENSATION FUND 68

<u>Budget Acct. #</u>	<u>Expenditure Description</u>	<u>Amount</u>
2000	Classified Salaries	\$4,889
3000	Employee Benefits	-1,050
4000	Books and Supplies	-4,412
5000	Services & Other Operating Expenses	573
	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 Workers' Compensation Fund.

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

Date: _____

By: _____

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

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

PROPERTY AND LIABILITY FUND 81

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
2000	Classified Salaries	\$786
5000	Services & Other Operating Expenses	-786
	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: Wendy Benkert, Ed.D.
Assistant Superintendent of Business
Orange County Department of Education

Date: _____

By: _____

CONSENT ITEM

DATE: August 23, 2016

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Damian Ibarra, Supervisor, Business Services

SUBJECT: **ADOPT RESOLUTIONS NUMBERED 16/17-B001 THROUGH 16/17-B003 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-B001 through 16/17-B003 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

SH: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 \$24,190 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	\$24,190
Total:		\$24,190

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>
3000	Employee Benefits	\$16,000
4000	Books and Supplies	-156,400
5000	Services & Other Operating Expenses	208,413
6000	Capital Outlay	2,177
9789	Designated for Economic Uncertainties	-46,000
Total:		\$24,190

Explanation: This Resolution reflects an increase in revenue and expenditures for a donation from St. Jude and recognition of E-rate credits. It also includes adjustments to projected expenditures in the unrestricted General Fund.

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

Date: _____

By: _____

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

WHEREAS, the Board of Trustees of the Fullerton School District has determined that income in the amount of \$18,104 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California as follows:

**GENERAL FUND 01
RESTRICTED**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8290	All Other Federal Revenue	\$16,920
8699	All Other Local Revenue	1,184
	Total:	<u>\$18,104</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	\$14,500
2000	Classified Salaries	-1,000
3000	Employee Benefits	2,420
4000	Books and Supplies	495
5000	Services & Other Operating Expenses	1,689
	Total:	<u>\$18,104</u>

Explanation: This Resolution reflects an increase in revenue and expenditures for Title II California Math and Science Partnership (CaMSP) and school site donations. It also includes adjustments to projected expenditures in the restricted General Fund.

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

Date: _____

By: _____

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

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

DEFERRED MAINTENANCE FUND 14

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
4000	Books and Supplies	\$73,100
5000	Services & Other Operating Expenses	-73,100
	Total:	\$0

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

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

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

Date: _____

By: _____

CONSENT ITEM

DATE: August 23, 2016

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Damian Ibarra, Supervisor, Business Services

SUBJECT: **ADOPT RESOLUTION NUMBER 15/16-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 15/16-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.

SH: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 \$3,087 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	\$3,051
8660	Interest	36
	Total:	<u>\$3,087</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	-\$8,189
7000	Other Outgo	-4,894
9780	Other Designations	16,170
	Total:	<u>\$3,087</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: Wendy Benkert, Ed.D.
Assistant Superintendent of Business
Orange County Department of Education

Date: _____

By: _____

CONSENT ITEM

DATE: August 23, 2016

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Damian Ibarra, Supervisor, Business Services

SUBJECT: **ADOPT RESOLUTION NUMBER 15/16-B48-002 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 15/16-B48-002 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

SH:DI: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 \$501,333 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	-\$8,613
8660	Interest	357
8799	Other Transfers In from All Others	509,589
	Total:	<u>\$501,333</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	-\$14,499
7000	Other Outgo	20,967
9780	Other Designations	494,865
	Total:	<u>\$501,333</u>

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

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

Date: _____

By: _____

CONSENT ITEM

DATE: August 23, 2016
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
PREPARED BY: Melissa Greenwood, Director, Business Services
SUBJECT: APPROVE/RATIFY WARRANT NUMBER 1106 FOR THE 2015/2016 SCHOOL YEAR (DISTRICT 40, VAN DAELE)

Background: Board approval is requested for warrant number 1106 for the 2015/2016 school year. The total amount presented for approval is \$433.63.

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

01	General Fund	\$433.63
	Total	<u>\$433.63</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 1106 for the 2015/2016 school year (District 40, Van Daele).

SH:MG:gs

CONSENT ITEM

DATE: August 23, 2016
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
PREPARED BY: Melissa Greenwood, Director, Business Services
SUBJECT: APPROVE/RATIFY WARRANT NUMBER 1172 FOR THE 2015/2016 SCHOOL YEAR (DISTRICT 48, AMERIGE HEIGHTS)

Background: Board approval is requested for warrant number 1172 for the 2015/2016 school year. The total amount presented for approval is \$997.88.

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

01	General Fund	\$997.88
	Total	<u>\$997.88</u>

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 1172 for the 2015/2016 school year (District 48, Amerige Heights).

SH:MG:gs

CONSENT ITEM

DATE: August 23, 2016

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Mike McAdam, Supervisor, Purchasing & Warehouse

SUBJECT: **AWARD CONTRACT TO FIRSTCALL OFFICE SOLUTIONS, INC., STATE OF CALIFORNIA MULTIPLE AWARD SCHEDULES (CMAS) CONTRACT NUMBER 3-16-70-3275A, FOR THE PURCHASE OF TECHNOLOGY GOODS AS NEEDED THROUGHOUT THE DISTRICT**

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

The District's Purchasing Department has considered procurement methods for the purchase of technology goods and related items and finds that, as applicable, it is in the best interest of the District to procure those items utilizing the CMAS Contract Number 3-16-70-3275A. This contract expires on January 31, 2020.

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

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

Recommendation: Award Contract to FirstCall Office Solutions, Inc., State of California Multiple Award Schedules (CMAS) Contract Number 3-16-70-3275A, for the purchase of technology goods as needed throughout the District.

SH:MM:gm

CONSENT ITEM

DATE: August 23, 2016

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Mike McAdam, Supervisor, Purchasing & Warehouse

SUBJECT: **APPROVE AGREEMENT FOR PINNACLE PETROLEUM INC., TO PROVIDE GASOLINE AND DIESEL FUELS FOR DISTRICT VEHICLES FOR A PERIOD OF THREE YEARS, AS A RESULT OF THE ORANGE COUNTY SCHOOL DISTRICT'S COOPERATIVE FUEL BID, NEWPORT-MESA UNIFIED SCHOOL DISTRICT BID NO. 108-16 THROUGH JULY 31, 2019**

Background: On July 30, 2013, the Fullerton School District's Board approved the Newport-Mesa Unified School District Fuel Bid No. 108-13 that expired on July 31, 2016. A new bid was prepared and advertised on June 15, 2016, and June 22, 2016, with a bid opening date of June 28, 2016. Six bids were received by Newport-Mesa Unified School District and evaluated by all participating districts to insure adherence to district specifications and responsiveness according to Public Contract Code. It was determined that Pinnacle Petroleum, Inc., be awarded the contract for gasoline and diesel based on price per gallon, octane level, and delivery quantity/size.

Rationale: The multi-district cooperative fuel bid will save District funds when purchasing gasoline and diesel fuel, when required, for the next three years.

Funding: General Fund.

Recommendation: Approve Agreement for Pinnacle Petroleum Inc., to provide gasoline and diesel fuels for District vehicles for a period of three years, as a result of the Orange County School District's Cooperative Fuel Bid, Newport-Mesa Unified School District Bid No. 108-16 through July 31, 2019.

SH:MM:gs

CONSENT ITEM

DATE: August 23, 2016

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Robert Macauley, Director, Maintenance, Operations, Transportation, and Facility Services

SUBJECT: **APPROVE ADDITIVE CHANGE ORDER #2 FOR RANCHO PACIFIC ELECTRIC, INC., FOR MAPLE ELEMENTARY SCHOOL FIRE ALARM/LOW VOLTAGE UPGRADES, FSD-14-15-GF-02**

Background: On March 8, 2016, the Board of Trustees approved the award of a contract for Maple Elementary School Fire Alarm/Low Voltage Upgrades, FSD-14-15-GF-02, to Rancho Pacific Electric, Inc. The original contract scope of work has been modified by an addition of \$2,670.

Rationale: Change Order #2 is necessary to install ½” ENT Smurf tube, (Carlson Flex-Plus ENT or Equal), as required per RFI # 11.

Funding: This project is funded from District 48 (Amerige Heights). Change Order #2 is in the additive amount of \$2,670. The new total of this contract is \$476,081.

Recommendation: Approve Additive Change Order #2 for Rancho Pacific Electric, Inc., for Maple Elementary School Fire Alarm/Low Voltage Upgrades, FSD-14-15-GF-02.

SH:RM:ys
Attachment

AUG 04 2016



July 20, 2016

Attn:

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

Project: Maple Elementary School
RPE job Number: #806

Subject **Rancho Pacific Cost Estimate No:** RFC #2

Install ENT tub as required per RFI #11 and pull string.

Please find attached herewith the appropriate back up documentation related to performance of the work described in the above subject.

At the time of this change order Rancho Pacific Electric Inc. is unable to assess the effect this change order together with other change orders or other circumstances may have on this work. Rancho Pacific Electric Inc. reserves the right to submit a further claim at the end of the project for any costs encountered for changes in sequence of the work, delays, disruptions, rescheduling, extended overhead and acceleration resulting from this change order or the combined effects of this and other circumstances. All disputes shall be resolved pursuant to the general conditions prior to the final closure

Please issue a change order for the sum of \$ 2,670.00 to our Subcontract price.
This price is based upon 0 days being added to the project schedule.

Very truly yours,

Jared Stauffer
Project Manager
Rancho Pacific Electric

Rancho Pacific Electric 9063 Santa Anita Ave., Rancho Cucamonga, Ca. 91730

CONSENT ITEM

DATE: August 23, 2016

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Robert Macauley, Director, Maintenance, Operations, Transportation, and Facility Services

SUBJECT: APPROVE NOTICE OF COMPLETION FOR RANCHO PACIFIC ELECTRIC, INC., FOR MAPLE ELEMENTARY SCHOOL FIRE ALARM/LOW VOLTAGE UPGRADES, FSD-14-15-GF-02

Background: On March 8, 2016, the Board of Trustees approved the award of a contract for Maple Elementary School Fire Alarm/Low Voltage Upgrades, FSD-14-15-GF-02, to Rancho Pacific Electric, Inc. This project is now substantially complete.

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 \$476,081 from the General Fund.

Recommendation: Approve Notice of Completion for Rancho Pacific Electric, Inc., for Maple Elementary School Fire Alarm/Low Voltage Upgrades, FSD-14-15-GF-02.

SH:RM:mm
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: Maple School, 244 E. Valencia Drive, Fullerton, CA 92832, the contract for the doing of which was heretofore entered into on the 8th day of March, 2016, which contract was made with Rancho Pacific Electric, Inc., of Rancho Cucamonga, CA, as contractor; that the work on said improvements was actually completed and accepted on the 23rd day of August, 2016, 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 Great American Insurance Company; that the property hereinafter referred to and on which said improvements were made is described as follows: Maple Elementary School Fire Alarm/Low Voltage Upgrades, FSD-14-15-GF-02.

FULLERTON SCHOOL DISTRICT OF ORANGE COUNTY

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

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

STATE OF CALIFORNIA
COUNTY OF ORANGE

Subscribed and sworn to (or affirmed) before me on this ____ day of August, 2016, by Beverly Berryman, 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 23, 2016

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Robert Macauley, Director, Maintenance, Operations, Transportation, and Facility Services

SUBJECT: APPROVE NOTICE OF COMPLETION FOR PRO-CRAFT CONSTRUCTION, INC., FOR PARKS JUNIOR HIGH SCHOOL 2016 INTERIM HOUSING RE-BID–(PLUMBING), FSD-15-16-RD-05

Background: On June 1, 2016, the Board of Trustees approved the award of a contract for Parks Junior High School 2016 Interim Housing Re-Bid–(Plumbing), FSD-15-16-RD-05. This project is now substantially complete.

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 \$180,000 from the Special Reserve Fund for Capital Outlay Projects.

Recommendation: Approve Notice of Completion for Pro-Craft Construction, Inc., for Parks Junior High School 2016 Interim Housing Re-Bid–(Plumbing), FSD-15-16-RD-05.

SH:RM:mm
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: Parks Jr. High School, 1710 Rosecrans Avenue, Fullerton, CA 92833, the contract for the doing of which was heretofore entered into on the 1st day of June, 2016, which contract was made with Pro-Craft Construction, Inc., of Redlands, CA, as contractor; that the work on said improvements was actually completed and accepted on the 23rd day of August, 2016, 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 Philadelphia Indemnity Insurance Company; that the property hereinafter referred to and on which said improvements were made is described as follows: Parks Junior High School 2016 Interim Housing Re-Bid – (Plumbing), FSD-15-16-RD-05.

FULLERTON SCHOOL DISTRICT OF ORANGE COUNTY

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

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

STATE OF CALIFORNIA
COUNTY OF ORANGE

Subscribed and sworn to (or affirmed) before me on this ____ day of August, 2016, by Beverly Berryman, 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 23, 2016

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Robert Macauley, Director, Maintenance, Operations, Transportation, and Facility Services

SUBJECT: APPROVE NOTICE OF COMPLETION FOR DBMC, INC., FOR ACACIA ELEMENTARY SCHOOL KINDERGARTEN SHADE STRUCTURE, FSD-15-16-CF-01

Background: On April 12, 2016, the Board of Trustees approved the award of a contract for Acacia Elementary School Kindergarten Shade Structure, FSD-15-16-CF-01, to DBMC, Inc. This project is now substantially complete.

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 \$66,698 from the Capital Facilities Fund.

Recommendation: Approve Notice of Completion for DBMC, Inc., for Acacia Elementary School Kindergarten Shade Structure, FSD-15-16-CF-01.

SH:RM:mm
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: Acacia Elementary School, 1200 N. Acacia Avenue, Fullerton, CA 92831, the contract for the doing of which was heretofore entered into on the 12th day of April, 2016, which contract was made with DBMC, Inc., of Covina, CA, as contractor; that the work on said improvements was actually completed and accepted on the 23rd day of August, 2016, 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 American Contractors Indemnity Company; that the property hereinafter referred to and on which said improvements were made is described as follows: Acacia Elementary School Kindergarten Shade Structure, FSD-15-16-CF-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 ____ day of August, 2016, by Beverly Berryman, 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 23, 2016

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Robert Macauley, Director, Maintenance, Operations, Transportation, and Facility Services

SUBJECT: APPROVE NOTICE OF COMPLETION FOR DBMC, INC., FOR ROLLING HILLS ELEMENTARY SCHOOL KINDERGARTEN SHADE STRUCTURE, FSD-15-16-AH-01

Background: On April 12, 2016, the Board of Trustees approved the award of a contract for Rolling Hills Elementary School Kindergarten Shade Structure, FSD-15-16-AH-01, to DBMC, Inc. This project is now substantially complete.

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 \$55,745 from District 48 (Amerige Heights).

Recommendation: Approve Notice of Completion for DBMC, Inc., for Rolling Hills Elementary School Kindergarten Shade Structure, FSD-15-16-AH-01.

SH:RM:mm
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: Rolling Hills Elementary School, 1460 E. Rolling Hills, Fullerton, CA 92835, the contract for the doing of which was heretofore entered into on the 12th day of April, 2016, which contract was made with DBMC, Inc., of Covina, CA, as contractor; that the work on said improvements was actually completed and accepted on the 23rd day of August, 2016, 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 American Contractors Indemnity Company; that the property hereinafter referred to and on which said improvements were made is described as follows: Rolling Hills Elementary School Kindergarten Shade Structure, FSD-15-16-AH-01.

FULLERTON SCHOOL DISTRICT OF ORANGE COUNTY

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

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STATE OF CALIFORNIA
COUNTY OF ORANGE

Subscribed and sworn to (or affirmed) before me on this ____ day of August, 2016, by Beverly Berryman, 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 23, 2016

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Robert Macauley, Director, Maintenance, Operations, Transportation, and Facility Services

SUBJECT: APPROVE NOTICE OF COMPLETION FOR ASTRO PAINTING COMPANY, INC., FOR SUMMER PAINTING 2016 AT VARIOUS SITES, FSD-15-16-GFR-02

Background: On May 10, 2016, the Board of Trustees approved the award of a contract for summer painting 2016 at various sites, FSD-15-16-GFR-02. This project is now substantially complete.

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 \$38,500 from the General Fund.

Recommendation: Approve Notice of Completion for Astro Painting Company, Inc., for summer painting 2016 at various sites, FSD-15-16-GFR-02.

SH:RM:mm
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: Nicolas Jr. High School, 1100 W. Olive Avenue, 92833; Orangethorpe School, 1400 S. Brookhurst, 92833; Raymond School, 517 N. Raymond Avenue, 92831; and Woodcrest School, 455 W. Baker Avenue, 92832; Fullerton, CA, the contract for the doing of which was heretofore entered into on the 10th day of May, 2016, which contract was made with Astro Painting Company, Inc., of West Covina, CA, as contractor; that the work on said improvements was actually completed and accepted on the 23rd day of August, 2016, 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 Philadelphia Indemnity Insurance Company; that the property hereinafter referred to and on which said improvements were made is described as follows: summer painting 2016 at various sites, FSD-15-16-GFR-02.

FULLERTON SCHOOL DISTRICT OF ORANGE COUNTY

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

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

STATE OF CALIFORNIA
COUNTY OF ORANGE

Subscribed and sworn to (or affirmed) before me on this ____ day of August, 2016, by Beverly Berryman, 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 23, 2016

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Robert Macauley, Director, Maintenance, Operations, Transportation, and Facility Services

SUBJECT: APPROVE NOTICE OF COMPLETION FOR WCCR CONSTRUCTION FOR LAGUNA ROAD ELEMENTARY SCHOOL PLAY APPARATUS REPLACEMENT, FSD-15-16-CF-02

Background: On May 10, 2016, the Board of Trustees approved the award of a contract for Laguna Road Elementary School play apparatus replacement, FSD-15-16-CF-02, to WCCR Construction. This project is now substantially complete.

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 \$234,000 from the Capital Facilities Fund.

Recommendation: Approve Notice of Completion for WCCR Construction for Laguna Road Elementary School play apparatus replacement, FSD-15-16-CF-02.

SH:RM:mm
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: Laguna Road School, 300 Laguna Road, Fullerton, CA 92835, the contract for the doing of which was heretofore entered into on the 10th day of May, 2016, which contract was made with WCCR Construction of Ontario, CA, as contractor; that the work on said improvements was actually completed and accepted on the 23rd day of August, 2016, 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 Ohio Casualty Insurance Company; that the property hereinafter referred to and on which said improvements were made is described as follows: Laguna Road Elementary School play apparatus replacement, FSD-15-16-CF-02.

FULLERTON SCHOOL DISTRICT OF ORANGE COUNTY

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

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

STATE OF CALIFORNIA
COUNTY OF ORANGE

Subscribed and sworn to (or affirmed) before me on this ____ day of August, 2016, by Beverly Berryman, 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 23, 2016

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Robert Macauley, Director, Maintenance, Operations, Transportation, and Facility Services

SUBJECT: APPROVE/RATIFY AGREEMENT WITH OMB ELECTRICAL ENGINEERS, INC., FOR ELECTRICAL ENGINEERING SERVICES

Background: The District currently has various construction projects in progress. The services of an electrical engineer are needed.

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

District staff recommends entering into an agreement with OMB Electrical Engineers, Inc., for these services. OMB Electrical Engineers, Inc., is a full-service engineering firm specializing in school projects.

Funding: Services will be utilized on an as-needed basis. Costs are set at professional hourly rates as detailed in the Independent Contractor Agreement. Total projected cost for services for each project will be approved in advance by the Assistant Superintendent, Business Services, before any work commences. Costs will be paid from various funds, including the General Fund and District 48 (Amerige Heights).

Recommendation: Approve/Ratify Agreement with OMB Electrical Engineers, Inc., for electrical engineering services.

SH:RM:mm
Attachment

2016-2017 INDEPENDENT CONTRACTOR AGREEMENT

This Agreement is hereby entered into between the Fullerton School District, hereinafter referred to as "District," and **OMB Electrical Engineers, Inc.**, hereinafter referred to as "Contractor."

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

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

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

NOW, THEREFORE, the parties agree as follows:

1. Services to be provided by Contractor: **Electrical Engineering Services.**
2. Term. Contractor shall commence providing Services under this Agreement on **August 23, 2016**, and will diligently perform as required and complete performance by **June 30, 2017**.
3. Compensation. District agrees to pay the Contractor for Services satisfactorily rendered pursuant to this Agreement and individual proposals, which will be submitted per project. 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.

Hourly Rates:

Principal:	\$200
Project Engineer:	\$165
Sr. Designer:	\$140
Designer:	\$120
CAD Drafting:	\$ 90
Clerical:	\$ 70

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 **thirty (30)** days from execution of this Agreement by the District and Contractor, and prior to commencing the Services under this Agreement, Contractor shall provide District with certificates of insurance evidencing all coverages and endorsements required hereunder.

Contractor shall provide prior written notice to the District thirty (30) days in advance of any non-renewal, cancellation, or modification of the required insurance. The certificates of insurance providing the coverages referred to in clauses a and b above shall name District, its Governing Board, officers, and employees, as additional insureds with appropriate endorsements. In

addition, the certificates of insurance shall include a provision stating “Such insurance as is afforded by this policy shall be primary, and any insurance carried by District shall be excess and noncontributory.” Failure to maintain the above mentioned insurance coverages shall be cause for termination of this Agreement.

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

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

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

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

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

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

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

17. Nondiscrimination. Contractor agrees that it will not engage in unlawful discrimination in employment of persons because of race, ethnicity, religion, nationality, disability,

gender, sex, marital status, age, or other characteristics protected by federal or state laws of such persons.

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

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

District:
Fullerton School District
1401 W. Valencia Drive
Fullerton, CA 92833
Attn: **Susan Cross Hume, Asst. Supt., Bus. Services**

Contractor:
OMB Electrical Engineers, Inc.
8825 Research Drive
Irvine, CA 92618
Attn: **Victor Becerra**

19. 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.

20. 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.

21. 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.

22. 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.

23. 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.

24. 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, 2016.

FULLERTON SCHOOL DISTRICT

By: _____
(Signature)
Susan Cross Hume
Assistant Superintendent, Business Services

(Contractor Name)

By: _____
(Signature)

On File
Taxpayer Identification Number

CONSENT ITEM

DATE: August 23, 2016

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Robert Macauley, Director, Maintenance, Operations, Transportation, and Facility Services

SUBJECT: **APPROVE/RATIFY AGREEMENT WITH EXECUTIVE ENVIRONMENTAL FOR CONSULTING SERVICES RELATED TO ENVIRONMENTAL ISSUES**

Background: Certain projects that the Fullerton School District undertakes require the services of an environmental services company. These services assist the District in staying in compliance with all mandated requirements associated with asbestos, lead, and other environmental hazards and to ensure that the District's students, faculty, and staff are protected from these hazards.

Rationale: Executive Environmental will assist the District by preparing the proper documents and performing the inspections for various projects.

Funding: Services will be utilized on an as-needed basis. Costs are set at professional hourly rates as detailed in the Independent Contract Agreement. Total projected cost for services for each project will be approved in advance by the Assistant Superintendent, Business Services, before any work commences. Costs will be paid from various funds, including the General Fund.

Recommendation: Approve/Ratify Agreement with Executive Environmental for Consulting Services related to environmental issues.

SH:RM:mm
Attachment

2016-2017 INDEPENDENT CONTRACTOR AGREEMENT

This Agreement is hereby entered into between the Fullerton School District, hereinafter referred to as "District," and **Executive Environmental**, 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: **Environmental Services.**
2. Term. Contractor shall commence providing Services under this Agreement on **August 23, 2016**, and will diligently perform as required and complete performance by **June 30, 2017.**
3. Compensation. District agrees to pay the Contractor for Services satisfactorily rendered pursuant to this Agreement and individual proposals, which will be submitted per project. 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 **thirty (30)** days from execution of this Agreement by the District and Contractor, and prior to commencing the Services under this Agreement, Contractor shall provide District with certificates of insurance evidencing all coverages and endorsements required hereunder.

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

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

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

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

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

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

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

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

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

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

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

District:
Fullerton School District
1401 W. Valencia Drive
Fullerton, CA 92833
Attn: Susan Hume, Asst. Supt. Bus Services

Contractor:
Executive Environmental
310 East Foothill Boulevard, Suite 200
Arcadia, CA 91006
Attn: Tim Galeana, CAC, CLP

19. 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.

20. 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.

21. 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.

22. 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.

23. 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.

24. 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, 2016.

FULLERTON SCHOOL DISTRICT

(Contractor Name)

By: _____

(Signature)

Susan Cross Hume

Assistant Superintendent, Business Services

By: _____

(Signature)

On File

Taxpayer Identification Number

2016-2017 Independent Contractor Agreement
Executive Environmental
Attachment "A"

**Executive Environmental Services Corporation
DBA Executive Environmental
Fee Schedule**

Standard

Discipline	Cost
Principal (Daniel H. Ginsborg)	\$165.25 per Hour
Senior Consultant (Preparation, Field Work and Report by CIH, CSP, CHP, PE, REAI, Ergonomist, or PhD)	\$155.25 per Hour
Consultant/Senior Project Manager (Preparation, Field Work and Report by CAC, CLP, CHMM, ARM, Degreed Masters)	\$122.25 per Hour
Senior Technician/Project Manager (Preparation, Field Work and Report by OSHT, REA, Videographics)	\$92.25 per Hour
Technician (Preparation, Field Work and Report by SST, Lead Inspector/Monitor)	\$82.25 per Hour
Support Staff (Clerical, Administrative, Data Entry)	\$57.25 per Hour
Legal Casework for all disciplines	\$175.25 per hour
Equipment Use and Maintenance Fees:	
A. IR Camera	A. \$165.25 per Day
B. XRF Instrument	B. \$165.25 per Day
C. All other equipment not specified or rented	C. \$145.25 per Day
Travel (Portal to Portal)	At 3/4 of the hourly rate
Mileage (Portal to Portal)	At IRS Allowable Rate
Lab work, Equipment Rental and Sub-Consultants	Cost plus 10%
All other expense (Project supplies and expense, sampling media, Printing and Photo Duplication, Commercial Travel Expense, Rental Car, Lodging, Meals, <i>Per Diem</i> , etc.) (overnight services will be charged at a minimum of \$25.00)	Cost plus 10%
Shift Rate Asbestos/Lead Monitoring includes 4 PCM Samples; Lead samples are not included	\$600 per eight hour, Portal to Portal

We do not charge a premium for rush, second shift, third shift or weekend work. Premium Holiday (contact us for list) will **double** the Discipline's hourly rate. This work is provided based on staff availability.

CONSENT ITEM

DATE: August 23, 2016

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

FROM: Jay McPhail, Assistant Superintendent, Innovation & Instructional Support

SUBJECT: APPROVE OUT-OF-STATE CONFERENCE FOR JAY MCPHAIL, PABLO DIAZ AND DR. EMY FLORES TO ATTEND THE NATIONAL CIO & CURRICULUM LEADERS RTM EVENT IN ORLANDO, FLORIDA FROM OCTOBER 16-18, 2016

Background: The Fullerton School District (FSD) is nationally recognized for its work in teaching, learning and technology. RTM hosts invitation only events for leaders across the country and has invited FSD to present at the October RTM CIO Congress which combines leaders in technology and curriculum. Dr. Emy Flores, Pablo Diaz and Jay McPhail will be attending and presenting along with Sir Ken Robinson and Dr. Young Zhao.

Rationale: This is a prestigious event attended by nationally known leaders in innovation, technology and curriculum. It will provide FSD with a unique opportunity to share our work on a national stage.

Funding: RTM will cover hotel costs as well as travel costs for Dr. Flores & Mr. McPhail. Cost not to exceed \$1,500 and is to be paid from the Unrestricted General Fund.

Recommendation: Approve out-of-state conference for Jay McPhail, Pablo Diaz and Dr. Emy Flores to attend the National CIO & Curriculum Leaders RTM event in Orlando, Florida, from October 16-18, 2016.

JM:kv

CONSENT ITEM

DATE: August 23, 2016

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

FROM: Jay McPhail, Assistant Superintendent, Innovation & Instructional Support

SUBJECT: **APPROVE CONSULTING AGREEMENT FOR RICHARD WOO TO CONTINUE AND EXPAND THE #FSDGENIUSACADEMY PROGRAM AND PROVIDE ENGINEERING & MENTORING FOR FULLERTON SCHOOL DISTRICT STUDENTS**

Background: The Fullerton School District (FSD) recognizes the importance of preparing students for success in the 21st Century and beyond and continues to offer students opportunities to learn through STEAM education. This coming year, Fullerton School District students will be mentored, coached and taught the language of coding and App development in an effort to give exposure to Computer Science and equip them with the skills needed in the future job market.

Rationale: The U.S. Department of Labor predicts that computer science-related jobs will be among the fastest growing and highest paying over the next decade. The Fullerton School District recognizes that the ability to innovate with technology is important for students' future success and ability to make a difference in a global society. Through the #FSDGeniusAcademy, the Fullerton School District aims to engage students in innovation, creativity, and computer science through App development. Participating students will go through Android App development utilizing Android Studios from Google to learn Java and XML. Through the #FSDGeniusAcademy, students will have the unique opportunity to get a head start in coding principles and the High School *AP Computer Science A* curriculum.

Funding: Cost not to exceed \$15,000 and is to be paid from the Unrestricted General Fund.

Recommendation: Approve Consulting Agreement with Richard Woo to continue and expand the #FSDGENIUSACADEMY Program and provide engineering & mentoring for Fullerton School District students.

JM:kv
Attachment

2016-2017 INDEPENDENT CONTRACTOR AGREEMENT

This Agreement is hereby entered into between the Fullerton School District, hereinafter referred to as "District," and Richard Woo
Name of Independent Contractor

hereinafter referred to as "Contractor."

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

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

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

NOW, THEREFORE, the parties agree as follows:

1. Services to be provided by Contractor. Contractor shall provide _____

_____ hereinafter referred to as "Services." **Mr. Richard Woo will continue to be a mentor, coach and teach the language of coding and App development throughout the District. This will exposure to Computer Science and equip students with the skills needed in the future job market.**

Services shall be provided by Richard Woo
(Name of specific individual, if required)

2. Term. Contractor shall commence providing Services under this Agreement on **September 1, 2016**, and will diligently perform as required and complete performance by **June 30, 2017**.

3. Compensation. District agrees to pay the Contractor for Services satisfactorily rendered pursuant to this Agreement a total fee not to exceed **Fifteen Thousand Dollars (\$15,000.00) at the hourly rate of \$125**. District shall pay Contractor according to the following terms and conditions: **Contractor to provide a detailed monthly invoice to the District. Invoice will detail dates and hours worked. Invoice to be submitted and approved by Jay McPhail.**

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

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

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

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

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

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

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

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

District may terminate this Agreement upon giving of written notice of intention to terminate for cause. Cause shall include: (a) material violation of this Agreement by the Contractor; or (b) any act by Contractor exposing the District to liability to others for personal injury or property damage; or (c) Contractor is adjudged a bankrupt, Contractor makes a general assignment for the benefit of creditors or a receiver is appointed on account of Contractor's insolvency. Written notice by District

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

11.2 No later than thirty (30) days from execution of this Agreement by the District and Contractor, and prior to commencing the Services under this Agreement, Contractor shall provide District with certificates of insurance evidencing all coverages and endorsements required hereunder.

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

carried by District shall be excess and noncontributory.” Failure to maintain the above mentioned insurance coverages shall be cause for termination of this Agreement.

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

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

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

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

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

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

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

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

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

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

District:
Fullerton School District
1401 W. Valencia Drive
Fullerton, CA 92833
Attn: Robert Pletka, Ed.D.

Contractor:
Richard Woo
Address on File

19. 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.

20. 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.

21. 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.

22. 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.

23. 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.

24. 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, 2016.

FULLERTON SCHOOL DISTRICT

Richard Woo
(Contractor Name)

By: _____
(Signature)

By: _____
(Signature)

Robert Pletka, Ed.D.
Superintendent

Consultant

On File
Taxpayer Identification Number

CONSENT ITEM

DATE: August 23, 2016
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Emy Flores, Ed.D., Assistant Superintendent, Educational Services
SUBJECT: APPROVE INDEPENDENT CONTRACTOR AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND JENEL LAO, ED.D., FOR THE 2016/2017 SCHOOL YEAR

Background: Professional coaching has played a strategic role in District staff development for both teachers and administrators to promote student learning and raise student achievement in classrooms and schools. Successful coaching is grounded in research and theory of action including Best Practices, Professional Learning Communities, and McREL's 21 leadership characteristics.

Rationale: Dr. Jenel Lao will provide individualized coaching sessions until the end of June 2017 targeting leadership responsibilities to promote student learning, academic performance, community and family engagement, as well as a positive work environment. Areas of focus include such things as classroom walk-throughs, lesson observations, instructional and supervisory leadership, and progress evaluations through review of student learning data, and parent education and community engagement.

Funding: An hourly rate of \$78.78 will be paid with a total cost not to exceed \$5,000 from the Child Development Services budget.

Recommendation: Approve Independent Contractor Agreement between Fullerton School District and Jenel Lao, Ed.D., for the 2016/2017 school year.

EF:nm
Attachment

2016-2017 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. **Up to 30 days of coaching in leadership capacity and support for FSD personnel.**
2. Term. Contractor shall commence providing services under this Agreement on **August 23, 2016** and will diligently perform as required and complete performance by **June 30, 2017.**
3. Compensation. District agrees to pay the Contractor for Services satisfactorily rendered pursuant to this Agreement a total fee not to exceed **Five Thousand dollars (\$5,000) at an hourly rate of Seventy Eight dollars and Seventy Eight cents (\$78.78).** District shall pay Contractor according to the following terms and conditions: **Consultant will invoice when services are rendered.**
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 thirty (30) 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.
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 2016.

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 23, 2016
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Craig Choi Bertsch, Ed.D., Assistant Superintendent, Personnel Services
PREPARED BY: Kathryn Ikola, Coordinator of Child Welfare and Attendance
SUBJECT: **ADOPT RESOLUTION #16/17-06 PROCLAIMING OCTOBER 23-29, 2016, AS “RED RIBBON WEEK” FOR THE FULLERTON SCHOOL DISTRICT**

Background: “You Only Live Once. Be Drug Free” is the message of this year’s Red Ribbon Week. The choice of a drug-free lifestyle and respect for the memory of Drug Enforcement Agent Enrique Camarena has been at the heart of Red Ribbon Week since its inception in 1986, resulting in celebrations nationwide. This year, Red Ribbon Week again gives us the opportunity to demonstrate commitment to those values.

Students will receive red wristbands from the Orange County Sheriff’s Department. Each school site’s P.T.A. can select and purchase goods to reinforce the message, depending on the P.T.A.’s budgets and level of activities they want to provide. Schools usually calendar a week of Red Ribbon Week events and activities for this celebration. With the importance of this celebration in mind, the Board is asked to declare October 23-29, 2016, as Red Ribbon Week in the Fullerton School District.

Rationale: The “You Only Live Once. Be Drug Free” campaign is designed to inspire parents and other family influencers to connect with their children in ways that persuade them not to use drugs.

Funding: Not applicable.

Recommendation: Adopt Resolution #16/17-06 proclaiming October 23-29, 2016, as “Red Ribbon Week” for the Fullerton School District.

CCB:KI:mc
Attachment

Fullerton School District
RESOLUTION #16/17-06
PROCLAIMING OCTOBER 23-29, 2016, AS “RED RIBBON WEEK”
FOR THE FULLERTON SCHOOL DISTRICT

WHEREAS, tobacco, alcohol and other substance abuse continue to put lives at risk both in California and throughout the United States; and,

WHEREAS, Californians for Drug-Free Youth, Inc., sponsored the first statewide Red Ribbon Campaign in 1986, and the National Family Partnership (formerly known as National Federation of Parents for Drug-Free Youth, Inc.) sponsored the first nationwide campaign in 1988, with the Red Ribbon symbolizing commitment to a healthy, drug-free lifestyle – no use of any illegal drug and no illegal use of tobacco, alcohol or any other legal drug – and with the goal of the Red Ribbon Celebration being to present a unified and visible commitment toward the creation of a Drug-Free America; and,

WHEREAS, the theme of the Red Ribbon Celebration is “You Only Live Once. Be Drug Free” promoting a strong personal commitment to a drug-free lifestyle; and,

WHEREAS, the Red Ribbon Celebration will be observed by Fullerton School District during Red Ribbon Week, October 23-29, 2016; and,

WHEREAS, parents, youth, government, business, law enforcement, schools, religious institutions, service organizations, social services, health services, media and the general public will demonstrate their commitment to drug-free communities by wearing and displaying red ribbons during this week-long celebration; and,

WHEREAS, the Fullerton School District further commits resources to ensure the success of the Red Ribbon Celebration and year-round tobacco, alcohol and other substance abuse prevention efforts.

NOW THEREFORE, BE IT RESOLVED that the Fullerton School District Board of Trustees does hereby support October 23-29, 2016, as Red Ribbon Week and encourages all schools to participate in tobacco, alcohol and other substance abuse prevention activities, making a visible statement and commitment to healthy, drug-free communities.

Date

Lynn Thornley, Board President
Fullerton School District

DISCUSSION/ACTION ITEM

DATE: August 23, 2016
TO: Board of Trustees
FROM: Robert Pletka, Ed.D., District Superintendent
SUBJECT: APPROVE OFFER OF TEMPORARY CONTRACT FOR MARK DOUGLAS

Background: In light of Fullerton School District's recent loss of a family member, colleague, and friend, Dr. Craig C. Bertsch, the District is in immediate need of an interim Assistant Superintendent of Personnel Services. Mark Douglas, retired FSD Assistant Superintendent of Personnel Services, has offered to come back in an interim capacity to help keep personnel services operational and functional until a permanent replacement is found. Mr. Douglas will work within the parameters of the laws of California and the lawful rules of the State Board of Education and the Board of Trustees, but shall not exceed the STRS allowable income limitations.

Rationale: Retaining the services of Mark Douglas will help to continue operations of personnel services due to his background, experience and familiarity with the District.

Funding: Daily rate of \$903 to be paid and not to exceed \$41,732 from District Restricted General Fund account.

Recommendation: Approve offer of Temporary Contract for Mark Douglas.

RP:nm
Attachment

FULLERTON SCHOOL DISTRICT

CERTIFICATED MANAGEMENT TEMPORARY CONTRACT/OFFER OF EMPLOYMENT

Mark L. Douglas
Address on File

The Board of Trustees hereby offer you employment in the certificated management position, Interim Assistant Superintendent, Personnel Services, on the terms and conditions set forth herein. This offer is conditioned upon the following.

1. Your salary for service during the school year in the above named position will be at a daily rate of \$903.07.
2. Your interim service in the above named position will begin August 15, 2016. Your work calendar will be a minimum of 2-days per weeks, not to exceed 3-days per week. Your employment may be terminated at any time, with or without cause, at the discretion of the Board. Your employment shall cease effective upon date of hire of the new Assistant Superintendent, Personnel Services, if not sooner.
3. This offer of employment is made subject to the laws of California and to the lawful rules of the State Board of Education and of the Governing Board of the Fullerton School District affecting the terms and condition of employment by Governing Board of School Districts. Said laws and rules are hereby made a part of the terms and conditions of this offer of employment, the same as though they had been expressly set forth herein.
4. Said salary shall not exceed allowable STRS income limitations of \$41,732. A work calendar is to be completed identifying work days.
5. Said salary may be adjusted during the term of this contract by the mutual consent of both parties. The salary herein is based upon the 2014/2015 salary schedule, which was the rate at time of retirement.
6. As a condition of employment, you are required to possess and maintain the appropriate California Certification authorizing the services to which you are assigned.
7. All offers of employment are subject to and contingent upon the completion of a criminal background check by the California Department of Justice. Convictions of certain crimes, including, but not limited to, sex and controlled substance offenses and serious and violent felonies, as specified in the California Education and Penal Codes, will bar employment with the District and this contract shall become null and void.
8. Prior to rendering service under this offer you must file with the Personnel Services Office a certificate showing you have been found to be free from active tuberculosis as provided by the California Education Code Section 49406.
9. Pursuant to Education code section 44839.5, you are required to submit a medical certificate on a form furnished by the District showing that you are free from any disabling disease unfitting you to instruct or associate with children prior to beginning your employment with the District.
10. This offer of employment is withdrawn if not accepted within ten days from the date of this offer. This offer is subject to the approval of the Board of Trustees of the District and shall not become final and binding until such approval is given.

Signed: _____
Robert Pletka, Ed.D., Superintendent

I accept the above offer of employment and the terms and conditions thereof and will report for duty as directed. I have the credentials or certificates authorizing me to serve in the capacity stipulated in this contract. I certify that I am not under contract to any other school district for the period indicated. If the information set forth in the application for employment is not complete and accurate this contract may be canceled by the Governing Board. I agree to comply with and observe all of the provisions of the rules and regulations prescribed by the Governing Board of the School District and follow the orders of the Administration of the School District relating to my employment. I understand that my signature below placed me under contract with the Fullerton School District for the period indicated.

DATE: _____ SIGNED: _____