

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

REGULAR MEETING OF THE BOARD OF TRUSTEES
NOTICE TO THE PUBLIC

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

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

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

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

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

FULLERTON SCHOOL DISTRICT
Minutes of the Regular Meeting of the Board of Trustees
Tuesday, March 7, 2017
6:00 p.m. Open Session
District Administration Offices Board Room, 1401 W. Valencia Drive, Fullerton, California

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

President Hilda Sugarman called a Regular meeting of the Fullerton School District Board of Trustees to order at 5:59 p.m. and student Madison Becerra led the pledge of allegiance to the flag; Madison Becerra also sang the national anthem.

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

Administration present: Dr. Robert Pletka, Dr. Emy Flores, Mr. Chad Hammitt, Mrs. Susan Hume, Mr. Jay McPhail

Introductions/Recognitions

JaimeAnn Hopton, Principal at Golden Hill School, presented an overview of Golden Hill School's many programs and activities. Anthony Lange (Golden Hill School parent) was recognized for his ongoing support and volunteer work at Golden Hill School. Mr. Lange volunteers countless hours building theatre sets for Golden Hill School.

Patty Gomez was recognized for her generosity towards the Fullerton community. In the Fall 2012, Patty began a program in which her bakery provides a cupcake packet to each family of FSD's McKinney Vento students. Assemblywoman Sharon Quirk-Silva presented a certificate of recognition to Patty Gomez.

Fullerton Cares (in partnership with the Womans Club of Fullerton and Disney) presented the Fullerton School District a check in the amount of \$5000 to help support the cost of building an indoor sensory zone to benefit FSD students with autism. The student indoor sensory zone can be accessed regardless of inclement weather. Fullerton Cares presented \$5000 towards the indoor sensory zone project and by the end of the year, Fullerton Cares will be presenting \$20,000 towards the project. Assemblywoman Sharon Quirk-Silva presented a certificate of recognition to Fullerton Cares.

Public comments

Susie Gapinski, community member, expressed her concerns regarding a school situation involving her son being bullied at school. An unnamed parent that Mrs. Gapinski does not know notified Mrs. Gapinski of the situation with her son. Mrs. Gapinski has written a letter to the Principal regarding her concerns. She asked that all principals be trained on following up with matters of this nature. Dr. Bob Pletka will be following up with Mrs. Gapinski regarding her concerns. *Public speaker's complete notes are available for review in the Superintendent's Office.*

Superintendent's Report

Dr. Bob Pletka attended the eccellenza event on March 1st (honor band choir) at Ladera Vista Junior High School of the Arts. Dr. Pletka commented how impressed he was with the student performances and thanked Lauralyn Eschner (Coordinator for All the Arts) and all the District staff for supporting the arts program.

Information from the Board of Trustees

Trustee Vazquez – She reminded everyone the Faces of Fullerton event will be held on April 8th. She thanked and congratulated Trustee Berryman for being awarded 65th Districts "Woman of the Year" by Assemblywoman Sharon Quirk-Silva. She participated in the arts mural at Maple School and shared the ribbon cutting for this event will be held on March 10th and extended the invitation to attend the ribbon cutting.

Trustee Meyer- She attended numerous events: Little Mermaid musical at Golden Hill School, Chili cook off at Ladera Vista JHS of the Arts, Read Across America (Fisler, Raymond, Sunset Lane, Valencia Park, Richman, and Acacia Schools), and the OCSBA/ACSA Joint dinner. She, too, congratulated Trustee Berryman for being awarded 65th Districts "Woman of the Year". Stop by and congratulate Trustee Berryman on March 19 at El Amerikano Kitchen restaurant. She shared her thoughts and condolences with the passing of Anita Smiley

(retired FSD teacher and FETA President). A ceremony honoring Anita Smiley will be held on March 10th at Richman School.

Trustee Thompson- He (along with Trustee Meyer) had an opportunity to meet with Dr. Bob Pletka and Dr. Mathew Barnett (previous Principal at Nicolas JHS) regarding the article produced by OC Weekly (Orange County Register). Trustee Thompson expressed that he was pleased how administration responded to handling the situation.

Trustee Berryman- She thanked everyone for the well-wishes on her award. At the March 19th event, everyone is invited to bring baby items to support Crittenton. She visited Woodcrest School (School Smarts Program) and thanked staff for embracing parent engagement. Many schools offer parent classes such as: School Smarts, 1 in a million internet users, ten commandments, etc. She stated that parent engagement is a key factor to help students succeed.

President Sugarman- She expressed her appreciation for the District providing a Response (Rtl) to Intervention teacher at each of the elementary schools. She stated Rtl is causing fabulous student growth. She shared about a good practice that Rolling Hills Elementary is doing by displaying the names of sponsors on their school marquee.

Information from PTA, FETA, CSEA, FESMA

PTA Council – no report.

FETA – no report.

CSEA – no report.

FESMA –no report.

Information Items:

Security/Emergency Preparedness

Susan Hume, Assistant Superintendent of Business Services, presented a comprehensive report regarding the District's security/emergency preparedness. She stated that safety is the #1 priority. Mrs. Hume discussed possible crisis events that may occur, FSD's major risk factors, communications, and other important topics related to emergency preparedness. The Board of Trustees briefly discussed the "raptor" sign in system that is being piloted at some of our schools. Trustee Vazquez expressed her concerns regarding parents being fearful driving their children to school because of the fear of being detained by immigration officers.

Parent Engagement Report

Dr. Emy Flores, Assistant Superintendent of Educational Services, shared the importance of working with parents to engage them in their children's education. She expressed how proud she is of staff who work diligently to embrace parent engagement. Rossana Fonseca, Coordinator of Educational Services, spoke about the programs offered to parents. Maria de Jesus Solis and Olga Cassandra Rodriguez (parents) spoke about their perspective participating in the parent classes. Rochelle Wolf (Principal at Woodcrest School) and Robyn Clemente (Principal at Nicolas JHS) spoke about the school perspective.

Approve Minutes

Moved by Janny Meyer, seconded by Jeanette and carried 5-0 to approve minutes of the Regular meeting on February 21, 2017.

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

Consent Items

Moved by Janny Meyer, seconded by Chris Thompson and carried 5-0 to approve the consent items. The Board commented on 1a, 1b and 1i.

1i: the Board expressed their appreciation to the retirees and for their years of service to FSD; 1b: President Sugarman shared the appreciation of the Board for all the gifts/donations; 1i: Dr. Emy Flores reported Richard Woo and his staff work with several of our staff in the area of computer science. Dr. Flores shared the universities are lacking in preparing incoming teachers in the area of technology/computer science.

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 K22C0100 through K22C0109, K22D0764 through K22D0815, K22M0172 through K22M0180, K22R0974 through K22R1025, K22S0012 through K22S0013, K22V0144 through K22V0154, and K22X0372 through K22X0373 for the 2016/2017 fiscal year.

1d. Approve/Ratify Nutrition Services purchase orders numbered 190585 through 190626 for the 2016/2017 school year.

1e. Approve/Ratify warrants numbered 108628 through 108904 for the 2016/2017 school year.

1f. Approve/Ratify Nutrition Services warrants numbered 11889 through 11928 for the 2016/2017 school year.

1g. Adopt Resolutions numbered 16/17-B029 through 16/17-B033 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

1h. Approve/Ratify agreement between Fullerton School District and other Orange County school districts for student transportation services, effective July 1, 2017, through June 30, 2022.

1i. Approve Independent Contractor Agreement for Leg Godt to continue and expand the Nicolas Pathways Program by providing additional computer science education for the 2016/2017 school year.

1j. Approve Memorandum of Understanding (MOU) between Fullerton School District and Community Union, Inc., to provide Parent Empowerment through Technology at Richman School for the 2016/2017 school year.

1k. Reject Bid of SS&K Contractors and Award Contract for Parks Junior High School, Building A, Suspended Ceiling, Re-Bid FSD-16-17-RD-05, to DBMC, Inc

1l. Approve addendum between Fullerton School District and Independent Contractor Wes Kreisel for additional time to continue to provide professional level videos for 2016/2017 school year.

1m. Grant relief of bid to Horizons Construction for Parks Junior High School, Building A, Suspended Ceiling Replacement, FSD-16-17-RD-05.

1n. Approve Williams Litigation Settlement Uniform Complaint Report for Quarter 3 (January 1, 2017 – March 31, 2017).

1o. Approve contract between Fullerton School District and Peachjar, Inc.

1p. Approve contract between Fullerton School District and Winnow+Glean for branding services for 2016/2017 school year for Robert C. Fisler School.

1q. Approve contract between Fullerton School District and Winnow+Glean for branding services for 2016/2017 school year for Nicolas Junior High School.

1r. Approve contract between Fullerton School District and Winnow+Glean for branding services for 2016/2017 school year for Pacific Drive School.

1s. Approve out-of-state conference attendance for Dr. Robert Pletka and Dr. Emy Flores to attend the League of Innovative Schools Spring 2017 Meeting in Mentor, Ohio, on April 25-27, 2017.

2a. Approve Pupil Attendance Calendar for the 2017/18 School Year.

Dr. Hammitt shared some specific dates in regards to the Pupil Attendance Calendar for 2017/2018. Start of school will be August 14, 2017 and last day of school will be June 1, 2017. This version of the calendar has the same start date as the high school district and provides for December 22, 2017 as one additional day to the Winter Break in alignment with the high school district. It was then moved by Janny Meyer, seconded by

Beverly Berryman and carried 5-0 to approve Pupil Attendance Calendar for the 2017/18 School Year.

2b. Approve New Board Policy 5141.52 Suicide Prevention.

Trustee Berryman shared her thoughts regarding the District continuing to offer health courses to students. Trustee Thompson shared his concerns about unnecessary additional items school districts need to take care of. It was then moved by Janny Meyer, seconded by Jeanette Vazquez and carried 3-1-1 (Trustee Thompson opposed and President Sugarman abstained).

2c. Approve New Board Policy 1114 Social Media.

It was moved by Jeanette Vazquez, seconded by Janny Meyer and carried 5-0 to approve New Board Policy 1114 Social Media.

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

Susan Hume presented on the District's Second Interim Financial Report. It was then moved by Beverly Berryman, seconded by Janny Meyer and carried 5-0 to approve the District's Second Interim Financial Report with a Positive Certification. Per State guidelines, a Positive Certification indicates that, based upon current projections, the District will meet its financial obligations in the current and subsequent two fiscal years.

Discussion Item: Board Room Remodel addressed at this time.

Board Room Remodel

Susan Hume presented the Board with two new options to re-build the Board Room dias. With both options, a monitor will be installed for each board member at the dias. The Board discussed the options and asked Mrs. Hume to look into maintaining the current dias and making it smaller in width and expanding the size to accommodate additional seating. A follow-up report will be presented to the Board at the April 25, 2017 Board meeting.

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

The Board held a detailed discussion about their preference for CSBA Delegate Assembly Election candidates. It was then moved by Janny Meyer, seconded by Chris Thompson and carried 3-2 (Trustee Vazquez and Trustee Berryman opposed) to approve the following 2017 California School Boards Association (CSBA) Delegate Assembly Election candidates: Bonnie Castrey (Huntington Beach Union HSD), Jeff Cole (Anaheim ESD), Ian Collins (Fountain Valley SD), Karin Freeman (Placentia-Yorba Linda USD), Robert Singer (Fullerton Jt. Un. HSD), Suzie Swartz (Saddleback Valley USD), Dolores Winchell (Saddleback Valley USD), and Carrie Buck (Placentia-Yorba Linda USD). The Board voted for only 8 candidates.

Discussion Item:

Board and Superintendent Operating Procedures

The Board had an opportunity to review and discuss the Board and Superintendent Operating Procedures. They held a lengthy discussion regarding:

No discussion from the Board under Public Comments (only clarifying questions can be asked); No discussion/Reply All to Emails (Brown Act); Conscious of critical school times when Board visits sites Majority of Board (or Board President) directs staff (not individual Board Member); Allow time for Asst. Supt/Superintendent to answer questions (ex: board agenda questions, first reading of board policies) Placing items on the Board Agenda by the Board; if action is needed, request the agenda item to be added at the end of the board meeting; Board President coordinates ceremonial recognitions for Board meeting; Limiting cell phone use/laptop use during Board Meetings (unless needed). Being mindful of use during presentations.

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

Trustee Thompson asked for Dr. Pletka to follow up with the City of Fullerton to see if the Robert Ward Nature preserve is open to the public. Trustee Vazquez asked the District to respond to the issue of parents feeling “unsafe” due to the issue of immigration. Dr. Pletka reported the Board will be discussing the topic of laws and resources available to help parents and students cope with these issues.

Adjournment

President Sugarman adjourned the Regular meeting on March 7, 2017 at 10:15 p.m.

Clerk/Secretary, Board of Trustees

FULLERTON SCHOOL DISTRICT
Agenda for Regular Meeting of the Board of Trustees
Tuesday, April 25, 2017

5:30 p.m. Closed Session, 6:00 p.m. Open Session
District Administration Offices Board Room, 1401 W. Valencia Drive, Fullerton, California

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

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

•Conference with District's Chief Negotiator regarding FETA (Fullerton Elementary Teachers Association) and CSEA (California School Employees Association); District Representative – Dr. Chad Hammitt [Government Code sections 54954.5(f), 54957.6]

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

Introductions/Recognitions

- Laguna Road School Report
- Intramural Sports, Basketball Winners (Girls: Beechwood School & Boys: Ladera Vista JHS of the Arts)

Public Comments/Persons Addressing the Board – Policy

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Assistant Superintendent's Report, Personnel Services

- League of Innovative Schools
- Gold Ribbon School, Russell D. Parks JHS
- Staff presenting at conferences

Information from the Board of Trustees

Information from PTA, FETA, CSEA, FESMA

Public Comments

Information Items

- Student Mental Health & Immigration Presentation

District Survey Results: Youth Truth Presentation

- Advanced Placement courses

Approve Minutes

Regular Meeting March 7, 2017

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 K22C0110 through K22C0129, K22D0816 through K22D0963, K22M0181 through K22M0205, K22R1026 through K22R1219, K22T0010, K22V0155 through K22V0181, K22X0374 through K22X0385, and K22Y0062 for the 2016/2017 fiscal year.

1d. Approve/Ratify Nutrition Services purchase orders numbered 190627 through 190745 for the 2016/2017 school year.

1e. Approve/Ratify warrants numbered 108905 through 109748 for the 2016/2017 school year.

1f. Approve/Ratify Nutrition Services warrants numbered 11929 through 12021 for the 2016/2017 school year.

1g. Approve Agreement between Fullerton School District and Momentum in Teaching to provide training for a research-based, Balanced Literacy workshop to teachers and administrators on May 3, 2017.

1h. Approve Network Support Services Agreement Amendment with Orange County Superintendent of Schools/Orange County Department of Education (OCDE) beginning July 1, 2014 through June 30, 2018.

1i. Approve/Ratify Classified Personnel Report.

1j. Approve Independent Contractor Agreement between the Fullerton School District and Shaw Human Resource Consulting for employee leave management, Human Resource consulting, training, and related services between July 1, 2016 and June 20, 2019.

1k. Adopt Resolutions numbered 16/17-B034 through 16/17-B037 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

1l. Approve/Ratify warrants numbered 1178 through 1179 for the 2016/2017 school year (District 48, Amerige Heights).

1m. Approve agreement between Fullerton School District and Heartland Payment Systems, LLC (MySchoolBucks Agreement).

1n. Extend Independent Contractor Agreement between Fullerton School District and Terry Gerner for services as the Interim Director of Nutrition Services, effective April 1, 2017, through June 30, 2017.

1o. Award contract for new copy machines, multifunction printers, manage print and services to SEMA, Inc., DBA Cell Business Equipment (CBE) pursuant to Request for Proposal, No.12212016-01.

1p. Award Contract for Parks Junior High School, Interim Housing Decommissioning, FSD-16-17-RD-02, to DBMC, Inc.

- 1q. Approve Agreement between Fullerton School District and Zoot Velasco to provide Personalized Curricula from June 12-16, 2017.
- 1r. Approve Addendum for 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.
- 1s. Approve Independent Contractor Agreement between Fullerton School District and Julie Adams of Adams Educational Consulting (AEC), to provide and develop an interactive presentation for the management team on July 24, 2017.
- 1t. Approve adoption of McGraw-Hill's *Study Sync* for seventh and eighth grade to support implementation of the California State Standards (CSS).
- 1u. Approve Independent Contractor Agreement between Fullerton School District and Momentum in Teaching to provide training for a research-based, California State Standards (CSS) reading program, reading workshop, to TK-6 grade teachers and administrators for the 2017/2018 school year.
- 1v. Approve Independent Contractor Agreement between Fullerton School District and Momentum in Teaching to provide training for a research-based, California State Standards (CSS) writing program, writing workshop, to TK-6 grade teachers and administrators for the 2017/2018 school year.
- 1w. Approve out-of-state conference attendance for a teacher from Golden Hill School to attend the Capturing Kids' Hearts 1 Conference in Phoenix, Arizona, May 11-12, 2017.
- 1x. Approve out-of-state conference attendance for a teacher from Parks Junior High School to attend the 2017 International Forum on Language Teaching (iFLT) Annual Convention and World Languages Expo in Denver, Colorado, July 11-14, 2017.
- 1y. Approve out-of-state conference attendance for Rochelle Wolf and staff to attend the International Society for Technology in Education (ISTE) Conference in San Antonio, Texas, June 25-28, 2017.
- 1z. Approve/Ratify out-of-state conference attendance for a teacher from Woodcrest School to attend the International Teacher Leadership Conference in Miami, Florida, March 1-4, 2017.
- 1aa. Approve out-of-state conference attendance for Child Development Staff to attend the Boulder Journey School Summer Conference in Boulder, Colorado, June 22-23, 2017.
- 1bb. Approve out-of-state conference attendance for GATE Program Coordinator to attend and present at the 2017 National Association for Gifted Children (NAGC) Conference in Charlotte, North Carolina, November 9-12, 2017.
- 1cc. Approve out-of-state conference attendance for a Teacher on Special Assignment, Educational Services to attend the iPadpalooza Conference in Austin, Texas, June 5-8, 2017.
- 1dd. Approve 2016/2017 Independent Contractor Agreement between Fullerton School District and Tasha's Training and Consulting, LLC., for training and consultation services effective April 26, 2017 through June 30, 2017.
- 1ee. Approve Addendum between Fullerton School District and Allied Interpreting Services, Inc., for contract cost adjustment for the 2016/2017 school year.
- 1ff. Approve Addendum between Fullerton School District and Secure Transportation, for contract cost

adjustment for the 2016/2017 school year.

1gg. Approve Contract between Fullerton School District and Marzano Research Laboratory to continue to provide Marzano High Reliability Schools Services from April 26, 2017 through June 30, 2017.

1hh. Approve Contract between Fullerton School District and Marzano Research Laboratory to provide the Art and Science of teaching on May 31, 2017 and June 1, 2017.

1ii. Approve/Ratify out-of-state conference attendance for Jay McPhail, to the National School Boards Association's Annual Conference in Denver, Colorado from March 25-27, 2017.

1jj. Approve out-of-state conference attendance for Pablo Diaz, Jason Chong, Ann Kozma, Matt Mankiewicz and Amy Sylvester, to the International Society for Technology in Education (ISTE) Conference in San Antonio, Texas from June 25–28, 2017.

1kk. Approve out-of-state conference attendance for Jason Chong and Sung Chi, to the Advance Placement Annual Conference in Washington, D.C. from July 26–30, 2017.

1ll. Approve out-of-state conference attendance for Trish Behlings and Beci Weed, to the PowerSchool Users Group (PSUG) National Information Exchange & Vendor Expo in Las Vegas, Nevada, from July 24–27, 2017.

1mm. Approve out-of-state conference attendance for Jay McPhail, to the Arizona State University + Global Silicon Valley (ASU + GSV) Summit in Salt Lake City, Utah from May 8-10, 2017.

Discussion/Item Items:

2a. Approve General Waiver Renewal Request for Equity Length of Time effective July 1, 2017 through June 30, 2019.

2b. Adopt Resolution #16/17-12 proclaiming May 21 – 27, 2017, as “Classified School Employee Week” in the Fullerton School District

2c. Adopt Resolution #16/17-13 proclaiming May 10, 2017, as “Day of the Teacher” in the Fullerton School District

Administrative Report:

3a. First Reading of Revised Board Policies

Revised:

Business

BP 3513.3 Tobacco-Free Schools

Students

BP 5111 Admission

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, May 9, 2017, at 6:00 p.m. in the Fullerton School District Administration Board Room, 1401 W. Valencia Drive, Fullerton, California.

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

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

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

CONSENT ITEM

DATE: April 25, 2017
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Chad Hammit, Ed.D., Assistant Superintendent, Personnel Services
SUBJECT: APPROVE/RATIFY CERTIFICATED PERSONNEL REPORT

Background: The following document reflects new hire(s), promotion(s), teacher(s) on special assignment, extra duty assignment(s), end of temporary assignment(s), and resignation(s).

Funding: Restricted and unrestricted as noted.

Recommendation: Approve/Ratify Certificated Personnel Report.

CH:ad
Attachment

**FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE
BOARD OF TRUSTEES ON APRIL 25, 2017**

NEW HIRES

NAME	ASSIGN/LOCATION	ACTION	COST CENTER	EFFECTIVE DATE
Teresa Carthew	1 st Grade / Golden Hill	III/10	100	1/04/2017
Jaques Andre	Substitute Teacher	Employ	100	3/14/2017
Alexandria Choi	Substitute Teacher	Employ	100	3/22/2017
Jessica Chow	Substitute Teacher	Employ	100	4/12/2017
Elizabeth Clasen	Substitute Teacher	Employ	100	4/03/2017
Malorie Detlefsen	Substitute Teacher	Employ	100	3/14/2017
Kelsey Franklin	Substitute Teacher	Employ	100	3/07/2017
Kayla Glastetter	Substitute Teacher	Employ	100	4/10/2017
Katherine Godinez	Substitute Teacher	Employ	100	3/02/2017
Kerry Hastings	Substitute Teacher	Employ	100	3/06/2017
Paul Hughes	Substitute Teacher	Employ	100	4/12/2017
Luis Iniguez	Substitute Teacher	Employ	100	4/10/2017
Hayley Martin	Substitute Teacher	Employ	100	3/16/2017
Camillia Mazloomian	Substitute Teacher	Employ	100	3/06/2017
Miriam Mendez Parra	Substitute Teacher	Employ	100	3/14/2017
Zita Michalski	Substitute Teacher	Employ	100	3/10/2017
Alexander Milledge	Substitute Teacher	Employ	100	2/27/2017
April Moe	Substitute Teacher	Employ	100	3/07/2017
Katie Morton	Substitute Teacher	Employ	100	3/13/2017
Brenna OSullivan	Substitute Teacher	Employ	100	3/17/2017
Jenny Park	Substitute Teacher	Employ	100	3/02/2017
Alexis Perry	Substitute Teacher	Employ	100	4/07/2017
Jamie Ray	Substitute Teacher	Employ	100	3/16/2017

**FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE
BOARD OF TRUSTEES ON APRIL 25, 2017**

NEW HIRES- CONTINUED

NAME	ASSIGN/LOCATION	ACTION	COST CENTER	EFFECTIVE DATE
Jennifer Reynolds	Substitute Teacher	Employ	100	3/07/2017
Tiffany Richardson	Substitute Teacher	Employ	100	3/06/2017
Ruthemma Rush	Substitute Teacher	Employ	100	4/03/2017
Kaleen Sanchez	Substitute Teacher	Employ	100	4/03/2017
Jasmine Schmidt	Substitute Teacher	Employ	100	3/08/2017
Mirna Silva	Substitute Teacher	Employ	100	3/07/2017
Monique Thompson	Substitute Teacher	Employ	100	4/10/2017
Deanna Tran	Substitute Teacher	Employ	100	3/13/2017
Charles Welikala	Substitute Teacher	Employ	100	4/03/2017
Taylor Wheeler	Substitute Teacher	Employ	100	2/27/2017

PROMOTION(S)

NAME	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Alison DeMark	Program Coordinator III / Educational Services	VI/I	7/01/2017
Helene Morris	Director Administrative Services / Certificated Personnel	VIII/I	7/01/2017

TEACHER(S) ON SPECIAL ASSIGNMENT

NAME	ASSIGN/LOCATION	EFFECTIVE DATE
Holly Steele	Teacher on Special Assignment / Educational Services	8/10/2017

EXTRA DUTY ASSIGNMENT(S)

Intra District Sports Coach Stipend

Approve stipend of \$600, budget indicated below for participation as a coach in Intra District Sports, for the following certificated personnel:

Kyle Morita (0130417409-1901)
David Garcia (0130417409-1901)

Charles Choi (0130411409-1901)

**FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE
BOARD OF TRUSTEES ON APRIL 25, 2017**

END OF TEMPORARY ASSIGNMENT(S)

**Employee Identification Numbers Listed Below
Effective 05/25/2017**

4156

RESIGNATION(S)

NAME	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Marcia Common	SDC Mild/Mod ED / Fern Drive	Resign	5/25/2017
Samantha Sanchez	3 rd Grade / Raymond	Resign	5/25/2017
Joann Akrawi	School Psychologist	Resign	6/08/2017
Christina Beltran	Resource / Fisler / Beechwood	Resign	5/25/2017

LEAVE OF ABSENCE(S)

NAME	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Suzanne Walker	CORE / Nicolas Jr. High	Leave of Absence	3/13/2017- 5/25/2017
Jeaneth Khamvong	Social Science / Parks Jr. High	Leave of Absence	5/08/2017- 5/22/2017
LeeAnn Mulay	6 th Grade / Fisler	Leave of Absence	4/13/2017-5/25/2017
Breanna Collins	4 th Grade / Raymond	Leave of Absence	8/10/2017 - 6/1/2018
Dalila Tirado	2 nd Grade / Raymond	Leave of Absence	8/10/2017 - 6/1/2018

This is to certify that this is an exact copy of the Certificated Personnel Report approved and recorded
in the minutes of the meeting of the Board of Trustees on April 25, 2017.

Clerk/Secretary

CONSENT ITEM

DATE: April 25, 2017
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

FULLERTON SCHOOL DISTRICT
Gifts: April 25, 2017

SITE	DONOR	RELATIONSHIP	PURPOSE	DESCRIPTION	AMOUNT
Acacia	CNP—Orange County-Riverside County	Community Partner(s)	monetary donation	6th Grade Outdoor Education	\$793.00
Acacia	Diane M. Filippone	Community Partner(s)	monetary donation	for the school	\$50.00
Acacia	PTA		monetary donation	6th Grade Outdoor Education	\$1,464.08
Acacia	PTA		monetary donation	for the school	\$140.02
Acacia	Tritone Music Academy	Community Partner(s)	monetary donation	for the school	\$560.00
Beechwood	Beechwood School Foundation	Community Partner(s)	monetary donation	Experiential Learning	\$10,000.00
Beechwood	Beechwood School Foundation	Community Partner(s)	monetary donation	STEM, Readers & Writers, teacher collaboration	\$25,500.00
Business Services	California State PTA		monetary donation	School Smarts Parent Night: Nicolas J.H., Woodcrest, Richman Schools	\$1,200.00
Commonwealth	Lifetouch	Community Partner(s)	monetary donation	PBIS	\$110.00
Educational Services	St. Jude Medical Center	Community Partner(s)	monetary donation	Wellness Program	\$15,750.00
Fern Drive	Fern Drive PTA		monetary donation	K-3 field trips	\$3,000.00
Fern Drive	Fern Drive PTA		monetary donation	Outdoor Ed field trips	\$3,000.00
Fern Drive	Lifetouch	Community Partner(s)	monetary donation	classroom/teacher supplies	\$305.00
Fern Drive	United Way	Community Partner(s)	monetary donation	student/teacher supplies	\$420.00
Fine Arts	McCoy Mills Ford	Community Partner(s)	monetary donation	All the Arts for All the Kids Program	\$2,000.00
Fisler	Fullerton Education Foundation	Community Partner(s)	monetary donation	Grant for Krista Ceballos	\$5,631.00
Fisler	Fullerton Education Foundation	Community Partner(s)	monetary donation	Grant for Katrina O'Meara	\$4,256.00
Fisler	Fullerton Education Foundation	Community Partner(s)	monetary donation	Grant for Kim Bass	\$1,700.00
Fisler	Wells Fargo	Community Partner(s)	monetary donation	instructional materials	\$339.22
Golden Hill	Kelly Darrah	Community Partner(s)	monetary donation	5th/6th grade field trips	\$154.00
Golden Hill	Ember/Christopher Williams	Parent(s)	monetary donation	kindergarten field trip	\$300.00
Golden Hill	Fullerton Education Foundation	Community Partner(s)	monetary donation	High Tech Harmonies grant	\$10,906.40
Golden Hill	Golden Hill Education Foundation	Community Partner(s)	monetary donation	2nd grade books purchase	\$923.84
Golden Hill	Golden Hill PTA		monetary donation	reimbursement for school assembly	\$595.00
Golden Hill	Golden Hill PTA		monetary donation	keyboards for iPads	\$5,000.00

FULLERTON SCHOOL DISTRICT
Gifts: April 25, 2017

SITE	DONOR	RELATIONSHIP	PURPOSE	DESCRIPTION	AMOUNT
Golden Hill	Lifetouch	Community Partner(s)	monetary donation	ArtsFest	\$300.00
Golden Hill	Lindsay Parker	Community Partner(s)	monetary donation	5th/6th grade field trips	\$116.00
Hermosa Drive	Hermosa Drive PTA		monetary donation	technology	\$4,610.50
Hermosa Drive	John Morris Waddell Family Trust	Parent(s)	monetary donation	5th/6th grade play	\$100.00
Hermosa Drive	Sabrina LaRosa	Parent(s)	monetary donation	5th/6th grade play	\$40.00
Hermosa Drive	Diana Martinez	Parent(s)	monetary donation	5th/6th grade play	\$30.00
Hermosa Drive	Mr. and Mrs. McLeran	Parent(s)	monetary donation	5th/6th grade play	\$140.00
Hermosa Drive	Tritone Music Academy	Community Partner(s)	monetary donation	technology	\$100.00
Hermosa Drive	Patricia J. Wilson-Stoebig	Parent(s)	monetary donation	5th/6th grade play	\$200.00
Ladera Vista J.H.	Chapman University	Community Partner(s)	monetary donation	essay contest prizes	\$150.00
Laguna Road	EHF Profit Payment	Community Partner(s)	monetary donation	camp fundraiser	\$440.00
Laguna Road	Fullerton Elks Lodge 1993	Community Partner(s)	monetary donation	P.E.	\$200.00
Laguna Road	Laguna Road School PTA		monetary donation	reading program	\$7,000.00
Laguna Road	Laguna Road Support Our School Foundation	Community Partner(s)	monetary donation	purchase of STEM lab furniture	\$15,000.00
Maple	Argumentation and Communication	Community Partner(s)	monetary donation	ACLA	\$150.00
Maple	Willie Washington	Community Partner(s)	monetary donation	ACLA	\$500.00
Nicolas J.H.	Fullerton Education Foundation	Community Partner(s)	monetary donation	technology	\$20,000.00
Nicolas J.H.	Lifetouch	Community Partner(s)	monetary donation	technology	\$86.00
Nicolas J.H.	PTSA		monetary donation	field trip	\$274.00
Orangethorpe	Lifetouch	Community Partner(s)	monetary donation	for the school	\$226.00
Parks J.H.	Kristen Mehl	Community Partner(s)	electric height adjustable table	science department	
Raymond	Sharon Gardell	Community Partner(s)	monetary donation	memorial garden plaque	\$100.00
Richman	Lifetouch	Community Partner(s)	monetary donation	materials/supplies	\$198.00
Richman	Stanley and Anita Smiley	Community Partner(s)	monetary donation	library books	\$461.16
Rolling Hills	Stanley Murashige	Parent(s)	monetary donation	1776 play	\$40.00

FULLERTON SCHOOL DISTRICT**Gifts: April 25, 2017**

SITE	DONOR	RELATIONSHIP	PURPOSE	DESCRIPTION	AMOUNT
Rolling Hills	Rolling Hills Foundation	Community Partner(s)	monetary donation	1776 musical play	\$1,155.00
Rolling Hills	State Farm Insurance	Community Partner(s)	monetary donation	materials/supplies	\$500.00
Sunset Lane	Fullerton Cares Autism Foundation	Community Partner(s)	monetary donation	on-site sensory room	\$5,000.00
Sunset Lane	Paula Pitluk	Community Partner(s)	two 6' solid oak bookcases; one 8' solid oak bookcase; two 4-drawer legal size solid oak file cabinets	for the school	
Sunset Lane	Sunset Lane Education Foundation	Community Partner(s)	monetary donation	6th grade OSS	\$271.00
Valencia Park	Apple Inc.	Community Partner(s)	monetary donation	for the school	\$1,233.75

CONSENT ITEM

DATE: April 25, 2017

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 K22C0110 THROUGH K22C0129, K22D0816 THROUGH K22D0963, K22M0181 THROUGH K22M0205, K22R1026 THROUGH K22R1219, K22T0010, K22V0155 THROUGH K22V0181, K22X0374 THROUGH K22X0385, AND K22Y0062 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 K22C0110 through K22C0129, K22D0816 through K22D0963, K22M0181 through K22M0205, K22R1026 through K22R1219, K22T0010, K22V0155 through K22V0181, K22X0374 through K22X0385, and K22Y0062 for the 2016/2017 fiscal year.

SH:MG:gs
Attachment

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 04/25/2017

FROM 02/17/2017 TO 04/06/2017

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K22C0110	CALIFORNIA ASSN OF SCHOOL TRAN	350.00	350.00	0156556369 5210	Home to Sch Transportation DC / Conferences and
K22C0111	ORANGE CNTY DEPARTMENT OF EDUC	170.00	170.00	0122452101 5210	Title III Limited Engl Central / Conferences and Meetings
K22C0112	BOOST COLLABORATIVE	490.00	490.00	1208555101 5210	Fee Based Childcare Admin / Conferences and Meetings
K22C0113	AMERICAN SPEECH LANGUAGE HEARI	130.00	130.00	0125554101 5800	LEA Medi Cal Reimb Instr / Other Contracted Services
K22C0114	MILTON H. ERICKSON FOUNDATION	898.00	898.00	0100000000 9330	Unrestricted / Prepaid Expenditures
K22C0115	GREAT BOOKS FOUNDATION, THE	450.00	450.00	0138552229 5210	Educ Effectvness InstrStaffDev / Conferences and Meetings
K22C0116	ORANGE CNTY DEPARTMENT OF EDUC	200.00	200.00	0121220101 5210	Title I Nicolas Instruction / Conferences and Meetings
K22C0117	CENTER FOR COLLABORATIVE CLASS	400.00	400.00	0121221101 5210	Title I Orangethorpe Instr / Conferences and Meetings
K22C0118	NATL ASSOC EDUC OF YOUNG CHILD	395.00	395.00	1208555101 5210	Fee Based Childcare Admin / Conferences and Meetings
K22C0119	ORANGE CNTY DEPARTMENT OF EDUC	200.00	200.00	0121221101 5210	Title I Orangethorpe Instr / Conferences and Meetings
K22C0120	BRANCHES ATELIER SCHOOL	1,400.00	1,400.00	1231019101 5210	Preschool Instruction / Conferences and Meetings
K22C0121	FULCRUM LEARNING SYSTEMS INC	2,150.00	2,150.00	1208255101 5210	Child Developmnt Instr Central / Conferences and Meetings
K22C0122	ORANGE COUNTY SCHOOL NURSES OR	200.00	200.00	0125554341 5210	LEA Medi Cal Reimb Health Svcs / Conferences and
K22C0123	ORANGE CNTY DEPARTMENT OF EDUC	255.00	255.00	0122452101 5210	Title III Limited Engl Central / Conferences and Meetings
K22C0124	PYRAMID EDUCATIONAL CONSULTANT	390.00	390.00	0125554101 5210	LEA Medi Cal Reimb Instr / Conferences and Meetings
K22C0125	PYRAMID EDUCATIONAL CONSULTANT	390.00	390.00	0125354101 5210	Sp Ed Section 619 Instruction / Conferences and Meetings
K22C0126	VYNE EDUCATION LLC	229.99	229.99	0125554101 5210	LEA Medi Cal Reimb Instr / Conferences and Meetings
K22C0127	POWERSCHOOL GROUP LLC	6,600.00	6,600.00	0140955249 5210	Info Systems Serv Media DC / Conferences and Meetings
K22C0128	CALIFORNIANS DEDICATED TO EDUC	1,280.00	1,280.00	0100000000 9330	Unrestricted / Prepaid Expenditures
K22C0129	ORANGE CNTY DEPARTMENT OF EDUC	2,175.00	2,175.00	0100000000 9330	Unrestricted / Prepaid Expenditures
K22D0816	APPLE COMPUTER INC	1,929.80	1,929.80	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
K22D0817	LEGO EDUCATION	704.11	704.11	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
K22D0818	FIRSTCALL OFFICE SOLUTIONS INC	812.44	812.44	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
K22D0819	PCMG INC	278.00	278.00	0130427109 4310	LCFF Base Instr Sunset Lane / Materials and Supplies Instr

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 04/25/2017

FROM 02/17/2017 TO 04/06/2017

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K22D0820	FIRSTCALL OFFICE SOLUTIONS INC	812.44	812.44	0111626101 4310	Donation Instr Rolling Hills / Materials and Supplies Instr
K22D0821	FLINN SCIENTIFIC	464.80	464.80	0130423119 4310	LCFF Base Science Parks JrHigh / Materials and Supplies
K22D0822	FLINN SCIENTIFIC	359.42	359.42	0130423119 4310	LCFF Base Science Parks JrHigh / Materials and Supplies
K22D0823	NATIONAL ASSOCIATION OF ELEMEN	47.00	47.00	0110315109 4310	Reimburse Golden Hill Disc / Materials and Supplies Instr
K22D0824	SCHOLASTIC INC	52.99	52.99	0181221101 4310	Instr Mat Lottery Orangethorpe / Materials and Supplies
K22D0825	JONES SCHOOL SUPPLY	478.74	478.74	0130217101 4310	LCFF Supplemental Instr LV / Materials and Supplies Instr
K22D0826	KBI AND ASSOCIATES	143.31	143.31	0111624101 4310	Donation Instruction Raymond / Materials and Supplies
K22D0827	LAKESHORE LEARNING	261.99	261.99	0111925101 4310	Phelps Grant Richman School / Materials and Supplies Instr
K22D0828	AVID CENTER	522.59	522.59	0130420109 5210	LCFF Base Instruction Nicolas / Conferences and Meetings
K22D0829	AMAZON.COM	947.77	947.77	0181210101 4310	Instr Mat Lottery Acacia Instr / Materials and Supplies Inst
K22D0830	SCHOOL NURSE SUPPLY INC	25.24	25.24	0111624101 4310	Donation Instruction Raymond / Materials and Supplies
K22D0831	SCHOOL HEALTH CORPORATION	34.20	34.20	0111626101 4310	Donation Instr Rolling Hills / Materials and Supplies Instr
K22D0832	AMAZON.COM	86.88	86.88	0130410109 4310	LCFF Base Instr Acacia / Materials and Supplies Instr
K22D0833	AMAZON.COM	768.49	768.49	0130213101 4310	LCFF Supplemental Instr Fern / Materials and Supplies
K22D0834	CARRANZA, CHRIS	237.05	237.05	0130417109 4310	LCFF Base Instr Ladera Vista / Materials and Supplies Instr
K22D0835	WEISSMAN'S	490.73	490.73	0130420109 4310	LCFF Base Instruction Nicolas / Materials and Supplies
K22D0836	IMAGINATION MACHINE, THE	750.00	750.00	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
K22D0837	WHITEBOX LEARNING LLC	881.49	881.49	0130420109 4310	LCFF Base Instruction Nicolas / Materials and Supplies
K22D0838	COAST 2 COAST COACHING	540.00	540.00	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
K22D0839	NEARPOD INC	2,040.00	2,040.00	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
K22D0840	MODULAR ROBOTICS INCORPORATED	645.96	645.96	0181213101 4310	Instr Mat Lottery Fern Instruc / Materials and Supplies Inst
K22D0841	AMAZON.COM	204.70	204.70	0111925101 4310	Phelps Grant Richman School / Materials and Supplies Instr
K22D0842	AMAZON.COM	82.14	82.14	0130421109 4310	LCFF Base Instr Orangethorpe / Materials and Supplies
K22D0843	IDESIGN SOLUTIONS	1,076.91	1,076.91	0130420109 4310	LCFF Base Instruction Nicolas / Materials and Supplies

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 04/25/2017

FROM 02/17/2017 TO 04/06/2017

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K22D0844	EVAN MOOR EDUCATIONAL PUBLISHE	56.66	56.66	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies Instr
K22D0845	CARSON DELLOSA PUBLISHING COMP	52.21	52.21	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies Instr
K22D0847	EAGLE COMMUNICATIONS	75.36	75.36	0130216101 4310	LCFF SupplementalInstr Hermosa / Materials and Supplies
K22D0848	AMAZON.COM	220.63	220.63	0111628107 4310	Cotsen Foundation Instr VP / Materials and Supplies Instr
K22D0849	FIRSTCALL OFFICE SOLUTIONS INC	416.99	416.99	0130217101 4310	LCFF Supplemental Instr LV / Materials and Supplies Instr
K22D0853	EAGLE COMMUNICATIONS	113.04	113.04	0130412109 4310	LCFF Base Instr Commonwealth / Materials and Supplies
K22D0854	BARNES AND NOBLE INC	641.11	641.11	0181227101 4310	Instr Mat Lottery Sunset Instr / Materials and Supplies Inst
K22D0855	AMAZON.COM	261.93	243.08	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies Instr
			18.85	0130426109 4310	LCFF Base Instr Rolling Hills / Materials and Supplies Instr
K22D0856	GYM CLOSET	1,103.80	1,103.80	0130429109 4310	LCFF Base Instr Woodcrest / Materials and Supplies Instr
K22D0857	FIRSTCALL OFFICE SOLUTIONS INC	771.81	771.81	0130212101 4310	LCFF Supplemental Instr CW / Materials and Supplies Instr
K22D0858	TUMBLEBOOKS INC	300.00	300.00	0130228101 4310	LCFF Suppl Instr Valencia Park / Materials and Supplies
K22D0859	SOUTHWEST SCHOOL SUPPLY	49.12	49.12	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies Instr
K22D0860	DATA MANAGEMENT INC	43.57	43.57	0130412109 4310	LCFF Base Instr Commonwealth / Materials and Supplies
K22D0861	REALLY GOOD STUFF	159.05	159.05	0121228101 4310	Title I Valencia Park / Materials and Supplies Instr
K22D0862	HAZ RENTAL CENTER	490.60	490.60	0130412109 4310	LCFF Base Instr Commonwealth / Materials and Supplies
K22D0863	COMPLETE BUSINESS SYSTEMS	285.00	285.00	0130410109 4310	LCFF Base Instr Acacia / Materials and Supplies Instr
K22D0864	MISSION SAN JUAN CAPISTRANO	96.00	96.00	0111610101 5850	Donation Instr Acacia / Admission Fees
K22D0865	PRESIDENT'S EDUCATION AWARD PR	121.53	121.53	0130427109 4310	LCFF Base Instr Sunset Lane / Materials and Supplies Instr
K22D0866	LEGO EDUCATION	887.13	887.13	0111625101 4310	Donation Instruction Richman / Materials and Supplies Instr
K22D0867	ELLISON EDUCATIONAL EQUIPMENT	59.88	59.88	0130412109 4310	LCFF Base Instr Commonwealth / Materials and Supplies
K22D0868	DAVIS PUBLICATIONS INC	243.58	243.58	0130420189 4310	LCFF Base Arts Nicolas / Materials and Supplies Instr
K22D0869	BOUND TO STAY BOUND BOOKS	496.90	496.90	0111625101 4310	Donation Instruction Richman / Materials and Supplies Instr
K22D0870	LITTLEBITS ELECTRONICS INC	614.07	614.07	0111612161 4310	Donation Technology Grants CW / Materials and Supplies

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 04/25/2017

FROM 02/17/2017 TO 04/06/2017

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K22D0871	AMAZON.COM	411.33	411.33	0111625101 4310	Donation Instruction Richman / Materials and Supplies Instr
K22D0872	SCHOLASTIC INC	122.72	122.72	0181221101 4310	Instr Mat Lottery Orangethorpe / Materials and Supplies
K22D0873	AMAZON.COM	753.82	753.82	0111625101 4310	Donation Instruction Richman / Materials and Supplies Instr
K22D0874	CARSON DELLOSA PUBLISHING COMP	135.15	135.15	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies Instr
K22D0875	AMAZON.COM	292.63	292.63	0130217101 4310	LCCFF Supplemental Instr LV / Materials and Supplies Instr
K22D0876	AMAZON.COM	87.84	87.84	0181227101 4310	Instr Mat Lottery Sunset Instr / Materials and Supplies Inst
K22D0877	EVOLVE INC	1,291.60	1,291.60	0111625101 4310	Donation Instruction Richman / Materials and Supplies Instr
K22D0878	AMAZON.COM	49.83	49.83	0121228101 4310	Title I Valencia Park / Materials and Supplies Instr
K22D0879	FIRSTCALL OFFICE SOLUTIONS INC	1,076.42	1,076.42	0130212101 4310	LCCFF Supplemental Instr CW / Materials and Supplies Instr
K22D0880	AMAZON.COM	279.02	279.02	0121228101 4310	Title I Valencia Park / Materials and Supplies Instr
K22D0881	AMAZON.COM	75.40	75.40	0121228101 4310	Title I Valencia Park / Materials and Supplies Instr
K22D0882	AMAZON.COM	280.05	280.05	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies Instr
K22D0883	SCHOOL MATE	1,113.14	1,113.14	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
K22D0884	LAKESHORE LEARNING	120.04	120.04	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
K22D0885	SCHOLASTIC READING CLUB	1,523.69	1,523.69	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
K22D0886	MOBYMAX	1,295.00	1,295.00	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
K22D0887	SCHOLASTIC INC	554.60	554.60	0181211101 4310	Instr Mat Lottery Beechwood In / Materials and Supplies
K22D0888	AMAZON.COM	172.39	172.39	0130420109 4310	LCCFF Base Instruction Nicolas / Materials and Supplies
K22D0889	LEGO EDUCATION	3,578.79	3,578.79	0109418102 4310	Foundation Instr Laguna Road / Materials and Supplies
K22D0890	MCGRAW HILL EDUCATION INC	1,815.00	1,815.00	0181215101 4310	Instr Mat Lottery Golden Hill / Materials and Supplies Instr
K22D0891	FIRSTCALL OFFICE SOLUTIONS INC	16,184.05	4,864.00	0111620101 4310	Donation Instruction Nicolas / Materials and Supplies Instr
			11,320.05	0181220101 4310	Instr Mat Lottery Nicolas Inst / Materials and Supplies Inst
K22D0892	AMAZON.COM	184.10	184.10	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
K22D0893	SCHOOL SPECIALTY	1,628.43	1,628.43	0181226101 4310	Instr Mat Lottery Rolling Hill / Materials and Supplies Inst

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 04/25/2017

FROM 02/17/2017 TO 04/06/2017

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K22D0894	KNOTT'S BERRY FARM	1,260.00	1,260.00	0111610101 5850	Donation Instr Acacia / Admission Fees
K22D0895	EAGLE COMMUNICATIONS	18.84	18.84	0130413109 4310	LCFF Base Instruction Fern Dr / Materials and Supplies
K22D0896	EAGLE COMMUNICATIONS	129.53	129.53	0132952101 4310	Aflr Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Inst
K22D0897	AMAZON.COM	219.43	219.43	0130426109 4310	LCFF Base Instr Rolling Hills / Materials and Supplies Instr
K22D0898	OCEAN INSTITUTE	7,500.00	7,500.00	0111611101 4310	Donation Instr Beechwood / Materials and Supplies Instr
K22D0899	AMAZON.COM	257.36	257.36	0111627101 4310	After School Program Sunset Ln / Materials and Supplies
K22D0900	AMAZON.COM	192.83	192.83	0181213101 4310	Instr Mat Lottery Fern Instruc / Materials and Supplies Inst
K22D0901	CENTER FOR COLLABORATIVE CLASS	365.03	365.03	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
K22D0902	JONES SCHOOL SUPPLY	174.27	174.27	0111611101 4310	Donation Instr Beechwood / Materials and Supplies Instr
K22D0903	ETA HAND2MIND	238.32	238.32	0181213101 4310	Instr Mat Lottery Fern Instruc / Materials and Supplies Inst
K22D0904	LAKESHORE LEARNING	269.65	269.65	0181227101 4310	Instr Mat Lottery Sunset Instr / Materials and Supplies Inst
K22D0905	CLASSROOM PRODUCTS LLC	281.19	281.19	0181218101 4310	Instr Mat Lottery Laguna Instr / Materials and Supplies Inst
K22D0906	SUPPLY MASTER	213.35	213.35	0138455229 6410	Ed Svcs Instr Staff Dev / New Equip Less Than \$10,000
K22D0907	CDW.G	4,111.74	2,055.87	0130213101 4310	LCFF Supplemental Instr Fern / Materials and Supplies
			2,055.87	0130413109 4310	LCFF Base Instruction Fern Dr / Materials and Supplies
K22D0908	FIRSTCALL OFFICE SOLUTIONS INC	1,299.90	1,299.90	0111625101 4310	Donation Instruction Richman / Materials and Supplies Instr
K22D0909	PBIS REWARDS	960.00	960.00	0181217101 4310	Instr Mat Lottery Ladera Instr / Materials and Supplies Inst
K22D0910	B AND H PHOTO VIDEO INC	295.24	17.24	0111630101 4310	Donation Discretionary Fislr / Materials and Supplies Instr
			278.00	0111930101 4310	Phelps Grant Instr Fislr / Materials and Supplies Instr
K22D0911	ELLISON EDUCATIONAL EQUIPMENT	625.63	625.63	0181212101 4310	Instr Mat Lottery Commonwealth / Materials and Supplies
K22D0912	NATIONAL ASSOCIATION OF SECOND	106.43	106.43	0109211109 4310	Sch Theme Resrch Instr Beechwd / Materials and Supplies
K22D0913	SCHOOL HEALTH CORPORATION	55.93	55.93	0130217101 4310	LCFF Supplemental Instr LV / Materials and Supplies Instr
K22D0914	ADAFRUIT INDUSTRIES LLC	389.26	389.26	0130212101 4310	LCFF Supplemental Instr CW / Materials and Supplies Instr
K22D0915	SCHOLASTIC INC	319.33	319.33	0181213101 4310	Instr Mat Lottery Fern Instruc / Materials and Supplies Inst

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K22D0916	WHITE RHINO PROMOTIONAL SOLUTI	965.44	482.72	0130213101 4310	LCFF Supplemental Instr Fern / Materials and Supplies
			482.72	0130413109 4310	LCFF Base Instruction Fern Dr / Materials and Supplies
K22D0917	PRUFROCK PRESS	94.10	94.10	0121228101 4310	Title I Valencia Park / Materials and Supplies Instr
K22D0918	HEINEMANN PUBLISHING	153.49	153.49	0121228101 4310	Title I Valencia Park / Materials and Supplies Instr
K22D0919	CRITICAL THINKING BOOKS AND SO	37.65	37.65	0121228101 4310	Title I Valencia Park / Materials and Supplies Instr
K22D0920	CARSON DELLOSA PUBLISHING COMP	40.70	40.70	0121228101 4310	Title I Valencia Park / Materials and Supplies Instr
K22D0921	PEEQ TECHNOLOGIES INC	204.87	204.87	0121228101 4310	Title I Valencia Park / Materials and Supplies Instr
K22D0922	YESSEM IRVINE ACADEMY	527.98	527.98	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
K22D0923	PARENTING ORANGE COUNTY	1,000.00	1,000.00	0130417109 4310	LCFF Base Instr Ladera Vista / Materials and Supplies Instr
K22D0924	LIBRARY STORE, THE	674.09	674.09	0181213101 4310	Instr Mat Lottery Fern Instruc / Materials and Supplies Instr
K22D0925	SHIRT LAB, THE	230.32	230.32	0130417139 4310	LCFF Base Instr Music LV / Materials and Supplies Instr
K22D0926	BREAKOUT EDU	1,481.56	1,481.56	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
K22D0927	CONCEPTS SCHOOL AND OFFICE FUR	387.37	387.37	0152258749 4350	Personnel Commission Discret / Materials and Supplies
K22D0928	PRUITT, LINDA	300.00	300.00	0130417109 4310	LCFF Base Instr Ladera Vista / Materials and Supplies Instr
K22D0929	EAGLE COMMUNICATIONS	24.24	24.24	0111624101 4310	Donation Instruction Raymond / Materials and Supplies
K22D0930	BUONAURO, BRUCE	484.88	484.88	0130417109 4310	LCFF Base Instr Ladera Vista / Materials and Supplies Instr
K22D0931	MASHBURN, BRIAN	100.00	100.00	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
K22D0932	HUMAN RELATIONS MEDIA	164.80	164.80	0130417159 4310	LCFF Base Foods LV / Materials and Supplies Instr
K22D0933	COAST 2 COAST COACHING	1,357.65	1,357.65	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
K22D0934	DREAM SHAPERS	750.00	750.00	0130417109 4310	LCFF Base Instr Ladera Vista / Materials and Supplies Instr
K22D0935	GOV CONNECTION	419.03	419.03	0130415109 4310	LCFF Base Instr Golden Hill / Materials and Supplies Instr
K22D0936	MIND INSTITUTE	3,482.00	3,482.00	0100000000 9330	Unrestricted / Prepaid Expenditures
K22D0937	PRESIDENT'S EDUCATION AWARD PR	94.58	94.58	0109211109 4310	Sch Theme Resrch Instr Beechwd / Materials and Supplies
K22D0938	COMMUNITY UNION INC	1,862.50	1,862.50	0121222101 5805	Title I Pacific Drive Instr / Consultants

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K22D0939	RENAISSANCE LEARNING INC	231.50	231.50	0181225101 4310	Instr Mat Lottery Richman Inst / Materials and Supplies Inst
K22D0940	YMCA OF ORANGE COUNTY	125.00	125.00	0111611101 4310	Donation Instr Beechwood / Materials and Supplies Instr
K22D0941	HAZ RENTAL CENTER	2,559.85	2,559.85	0130417109 4310	LCFF Base Instr Ladera Vista / Materials and Supplies Instr
K22D0942	ECLECTIC PRINTING & DESIGN LLC	495.65	495.65	0130417189 4310	LCFF Base ArtsCrafts Design LV / Materials and Supplies
K22D0943	TALK TECHNOLOGIES INC	4,673.58	4,673.58	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
K22D0944	LEARNING A TO Z	99.95	99.95	0130218101 4310	LCFF Suppl Instr Laguna Road / Materials and Supplies
K22D0945	DEMCO INC	83.17	83.17	0181212101 4310	Instr Mat Lottery Commonwealth / Materials and Supplies
K22D0946	MOBYMAX	1,295.00	1,295.00	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
K22D0947	BOOKSOURCE, THE	1,278.56	639.28	0130213101 4310	LCFF Supplemental Instr Fern / Materials and Supplies
			639.28	0181213101 4310	Instr Mat Lottery Fern Instruc / Materials and Supplies Inst
K22D0948	FOLDING CHAIRS 4 LESS	2,972.86	2,972.86	0111615101 4310	Donation Instruct Golden Hill / Materials and Supplies Instr
K22D0949	MOMENTUM IN TEACHING LLC	1,600.00	1,600.00	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
K22D0950	CM SCHOOL SUPPLY COMPANY	68.28	68.28	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies Instr
K22D0951	JONES SCHOOL SUPPLY	219.02	219.02	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
K22D0952	GOPHER SPORT	2,860.77	2,860.77	0130417129 4310	LCFF Base Physical Educ LV / Materials and Supplies Instr
K22D0953	HOUGHTON MIFFLIN COMPANY	1,293.00	1,293.00	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies Instr
K22D0954	SOUTHWEST SCHOOL SUPPLY	1,353.35	1,353.35	4064650851 4350	Redevelop Pass Through Admin / Materials and Supplies
K22D0955	LAKESHORE LEARNING	297.35	297.35	0111615101 4310	Donation Instruct Golden Hill / Materials and Supplies Instr
K22D0956	FEINER SUPPLY	288.78	288.78	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies Instr
K22D0957	SCHOLASTIC INC	5,565.33	5,565.33	0130225101 4310	LCFF Supplemental Inst Richman / Materials and Supplies
K22D0958	SCHOOL HEALTH CORPORATION	64.47	64.47	0130215101 4310	LCFF Suppl Instr Golden Hill / Materials and Supplies Instr
K22D0959	MUSIC AND ARTS CENTER	52.26	52.26	0130420119 4310	LCFF Base Music Nicolas / Materials and Supplies Instr
K22D0960	SCHOOL MATE	1,102.50	1,102.50	0111611101 4310	Donation Instr Beechwood / Materials and Supplies Instr
K22D0961	SCHOOL MATE	1,039.50	1,039.50	0111611101 4310	Donation Instr Beechwood / Materials and Supplies Instr

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K22D0962	BLUE RIBBON STYLES COMPANY	255.35	255.35	0130420119 4310	LCFF Base Music Nicolas / Materials and Supplies Instr
K22D0963	PERMA BOUND	332.53	332.53	0111625101 4310	Donation Instruction Richman / Materials and Supplies Instr
K22M0181	JOHN R BYERLY INC	13,610.00	13,610.00	4067150851 5805	Facilities / Consultants
K22M0182	JOHN R BYERLY INC	12,570.00	12,570.00	4067150851 5805	Facilities / Consultants
K22M0183	R TURNER ASSOCIATES LLC	1,592.98	1,592.98	0153353859 4363	Maintenance Facilities DC / Materials and Supplies Repairs
K22M0184	NATURAL GREEN TREE CARE INC	700.00	700.00	0154753849 5640	Grounds Discretionary / Repairs by Vendors
K22M0185	AMBIENT ENVIRONMENTAL INC	400.00	400.00	0153353859 5805	Maintenance Facilities DC / Consultants
K22M0186	DBMC INC	359,700.00	359,700.00	4067150851 6200	Facilities / Buildings and Improve of Build
K22M0187	PROGRESSIVE SURFACING	241,655.25	241,655.25	4067150851 6200	Facilities / Buildings and Improve of Build
K22M0188	CASTON INC.	148,585.00	148,585.00	4067150851 6200	Facilities / Buildings and Improve of Build
K22M0189	LOWES HIW INC	2,063.60	2,063.60	4067150851 6100	Facilities / Sites and Site Improvements
K22M0190	COLOR NEW CO.	112,000.00	112,000.00	4067150851 6200	Facilities / Buildings and Improve of Build
K22M0191	K AND S EQUIPMENT SERVICES	750.00	750.00	0153353859 5640	Maintenance Facilities DC / Repairs by Vendors
K22M0192	DAILY JOURNAL CORPORATION	725.00	725.00	4067150851 5830	Facilities / Legal Advertising
K22M0193	CULVER NEWLIN INC	33,837.38	33,837.38	4064650851 6200	Redevelop Pass Through Admin / Buildings and Improve of
K22M0194	MONTGOMERY HARDWARE COMPANY	978.38	978.38	0153353859 4363	Maintenance Facilities DC / Materials and Supplies Repairs
K22M0195	MONTGOMERY HARDWARE COMPANY	932.59	932.59	0153353859 4363	Maintenance Facilities DC / Materials and Supplies Repairs
K22M0196	CONSOLIDATED ELECTRICAL	7,581.94	7,581.94	4067150851 6100	Facilities / Sites and Site Improvements
K22M0197	STATE BOARD OF EQUALIZATION	4,395.00	4,395.00	4067150851 5899	Facilities / Other Expenses
K22M0198	LOWES HIW INC	870.38	870.38	4067150851 6100	Facilities / Sites and Site Improvements
K22M0199	PRO-FAB CONSTRUCTION INC.	3,600.00	3,600.00	0153353859 6100	Maintenance Facilities DC / Sites and Site Improvements
K22M0200	PROGRESSIVE SURFACING	67,643.33	67,643.33	2567150851 6510	Facilities / New Equip Greater Than \$10,000
K22M0201	STATE ARCHITECT, DIVISION OF T	1,800.00	1,800.00	4067150851 5899	Facilities / Other Expenses
K22M0202	STATE ARCHITECT, DIVISION OF T	1,881.37	1,881.37	4067150851 5899	Facilities / Other Expenses

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K22M0203	AMBIENT ENVIRONMENTAL INC	3,100.00	3,100.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
K22M0204	DAILY JOURNAL CORPORATION	719.20	719.20	4064650851 5830	Redevelop Pass Through Admin / Legal Advertising
K22M0205	AIR FILTRATION SOLUTIONS	9,118.88	9,118.88	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
K22R1026	DIAZ, PABLO E	42.93	42.93	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies
K22R1027	UYS, MARY	138.44	138.44	0111611131 4310	Band Beechwood / Materials and Supplies Instr
K22R1028	ENABLEMART	169.85	169.85	0112154101 4310	Special Day Class MS Instr / Materials and Supplies Instr
K22R1029	WHITE RHINO PROMOTIONAL SOLUTI	412.13	412.13	0108655109 4310	Transitional Kinder Instr Dist / Materials and Supplies Inst
K22R1030	FLORES, MARTHA	110.92	110.92	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
K22R1031	CZERWINSKI, REBECCA	53.85	53.85	0130417109 4310	LCFF Base Instr Ladera Vista / Materials and Supplies Instr
K22R1032	BRIDGE, JOSEPHINE	82.80	82.80	0130417109 4310	LCFF Base Instr Ladera Vista / Materials and Supplies Instr
K22R1033	MONTOYA, KRISTIN	198.56	198.56	0130417109 4310	LCFF Base Instr Ladera Vista / Materials and Supplies Instr
K22R1034	ROBLEDO, REBECCA	277.40	277.40	0130417109 4310	LCFF Base Instr Ladera Vista / Materials and Supplies Instr
K22R1035	HASTINGS, ROBERT	91.59	91.59	0111617101 4310	Donation Instr Ladera Vista / Materials and Supplies Instr
K22R1036	JAY'S CATERING	659.00	659.00	1208255101 4310	Child Developmnt Instr Central / Materials and Supplies
K22R1037	JARIWALA, EKTA	99.40	99.40	0111619101 4310	Donation Instruction Maple / Materials and Supplies Instr
K22R1038	SHURE-STEP.COM	144.70	144.70	0112154101 4310	Special Day Class MS Instr / Materials and Supplies Instr
K22R1039	SAUCEDA, TANIA	15.95	15.95	0140155239 4350	Curriculum Development Discret / Materials and Supplies
K22R1040	AEROMARK	193.95	193.95	0131655109 4310	Visual Performing Arts Instruc / Materials and Supplies Inst
K22R1041	AMAZON.COM	59.35	59.35	0142054201 4350	Special Ed Administration / Materials and Supplies Office
K22R1042	AMAZON.COM	29.89	29.89	0142054201 4310	Special Ed Administration / Materials and Supplies Instr
K22R1043	APPLE COMPUTER INC	16,319.40	7,670.12	0111613101 4310	Donation Instruction Fern / Materials and Supplies Instr
			4,406.24	0130213101 4310	LCFF Supplemental Instr Fern / Materials and Supplies
			4,243.04	0130413109 4310	LCFF Base Instruction Fern Dr / Materials and Supplies
K22R1044	SOUTHWEST SCHOOL SUPPLY	387.84	387.84	0140955249 4310	Info Systems Serv Media DC / Materials and Supplies Instr

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K22R1045	FULLERTON OBSERVER	256.00	256.00	0140155239 4350	Curriculum Development Discret / Materials and Supplies
K22R1046	DICK BLICK ART MATERIALS	190.32	190.32	0131655109 4310	Visual Performing Arts Instruc / Materials and Supplies Instr
K22R1047	HEALTH CONNECTED	926.65	926.65	0140155239 4310	Curriculum Development Discret / Materials and Supplies
K22R1048	B AND H PHOTO VIDEO INC	421.32	421.32	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies
K22R1049	CDW.G	559.26	559.26	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies
K22R1050	APPLE COMPUTER INC	413.37	413.37	0142054201 4310	Special Ed Administration / Materials and Supplies Instr
K22R1051	LEGO EDUCATION	3,389.39	3,389.39	0140955249 4310	Info Systems Serv Media DC / Materials and Supplies Instr
K22R1052	AMAZON.COM	363.11	363.11	0150454391 4310	Sp Ed Mental Hlth Guidance / Materials and Supplies Instr
K22R1053	EDUCATION PRODUCTS AND SERVICE	1,214.90	1,214.90	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
K22R1054	AMAZON.COM	103.85	103.85	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies
K22R1055	AMAZON.COM	167.78	167.78	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
K22R1056	BAILEY, CARI	930.01	930.01	0111629107 4310	Cotsen Fntn Instr Woodcrest / Materials and Supplies Instr
K22R1057	ZEI, KEN	190.30	190.30	0111629107 4310	Cotsen Fntn Instr Woodcrest / Materials and Supplies Instr
K22R1058	BRKICH, JENNIFER	743.90	743.90	0111629107 4310	Cotsen Fntn Instr Woodcrest / Materials and Supplies Instr
K22R1059	BERGEN, KIMBERLY	554.08	554.08	0111629107 4310	Cotsen Fntn Instr Woodcrest / Materials and Supplies Instr
K22R1060	FIGUEROA, EDNA	107.68	107.68	0130429279 4350	LCFF Base Admin Woodcrest / Materials and Supplies
K22R1061	PHILLIPS, CAROL	220.00	220.00	0121228101 4310	Title I Valencia Park / Materials and Supplies Instr
K22R1062	CLEARY-HORN, KIMBERLY	9.98	9.98	0130226101 4310	LCFF Suppl Instr Rolling Hills / Materials and Supplies Instr
K22R1063	MANASSERO, JENNIFER	11.52	11.52	0181226101 4310	Instr Mat Lottery Rolling Hill / Materials and Supplies Instr
K22R1064	SMYTHE, ANGEL	57.31	57.31	0181227101 4310	Instr Mat Lottery Sunset Instr / Materials and Supplies Instr
K22R1065	LEES, AMY	134.35	134.35	0130210101 4310	LCFF Supplemental Instr Acacia / Materials and Supplies
K22R1066	STAPLES ADVANTAGE	107.74	107.74	0142054201 4350	Special Ed Administration / Materials and Supplies Office
K22R1067	ACCENT AWNING COMPANY	900.46	900.46	0153050799 5640	Business Administration DC / Repairs by Vendors
K22R1068	WHITE RHINO PROMOTIONAL SOLUTI	1,293.00	1,293.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr

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K22R1069	LAO, JENEL K.E.	3,033.03	3,033.03	1208255821 5805	Child Devel Operations Central / Consultants
K22R1070	SOCAL T SHIRT PROS	1,999.14	1,999.14	0151055339 4350	Child Welfare and AttendanceDC / Materials and Supplies
K22R1071	STENTON, ANNE	78.55	78.55	0111611101 4310	Donation Instr Beechwood / Materials and Supplies Instr
K22R1072	UC REGENTS	995.00	995.00	0152055779 5310	Education Services Discret / Dues and Memberships
K22R1073	MCCOMB, YOLANDA	136.34	136.34	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
K22R1074	SOLTERO-RUIZ, DR ERLINDA	391.19	391.19	0111621101 4310	Donation Instr Orangethorpe / Materials and Supplies Instr
K22R1075	RUSIEWSKI, MICHELE	101.29	101.29	0131655109 4310	Visual Performing Arts Instruc / Materials and Supplies Inst
K22R1076	BRIGGS, EDWARD	64.54	64.54	0130420109 4310	LCFF Base Instruction Nicolas / Materials and Supplies
K22R1077	VETROVEC, STACY	56.37	56.37	0130420189 4310	LCFF Base Arts Nicolas / Materials and Supplies Instr
K22R1078	AMAZON.COM	117.06	117.06	0131655109 4310	Visual Performing Arts Instruc / Materials and Supplies Inst
K22R1079	AMAZON.COM	64.98	64.98	0153150759 4350	Warehouse DC / Materials and Supplies Office
K22R1080	TELLEZ, MOYCA	98.88	98.88	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
K22R1081	AMAZON.COM	179.29	179.29	0108655109 4310	Transitional Kinder Instr Dist / Materials and Supplies Inst
K22R1082	APPLE COMPUTER INC	158.39	158.39	0130423189 4310	LCFF Base Vocal Class Parks / Materials and Supplies Instr
K22R1083	WONDER WORKSHOP	5,461.85	5,461.85	0111612161 4310	Donation Technology Grants CW / Materials and Supplies
K22R1084	CROWN TROPHY OF CYPRESS	2,564.45	2,564.45	0140955249 4310	Info Systems Serv Media DC / Materials and Supplies Instr
K22R1085	PEACHJAR INC	3,000.00	3,000.00	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies
K22R1086	DICK BLICK ART MATERIALS	97.26	97.26	0131655109 4310	Visual Performing Arts Instruc / Materials and Supplies Inst
K22R1087	JAY'S CATERING	57.00	57.00	1208255101 4310	Child Developmnt Instr Central / Materials and Supplies
K22R1088	WHITE RHINO PROMOTIONAL SOLUTI	1,206.80	1,206.80	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
K22R1089	WHITE RHINO PROMOTIONAL SOLUTI	1,924.88	1,924.88	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
K22R1090	WILSON, ANTHONY	93.87	93.87	0130417109 4310	LCFF Base Instr Ladera Vista / Materials and Supplies Instr
K22R1091	BYUN, CHRISTINE	26.14	26.14	0130417189 4310	LCFF Base ArtsCrafts Design LV / Materials and Supplies
K22R1092	OLIVOLO, CHRISTINE	27.06	27.06	0111617101 4310	Donation Instr Ladera Vista / Materials and Supplies Instr

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K22R1093	KNOWLES, JUDY	253.37	253.37	0181212101 4310	Instr Mat Lottery Commonwealth / Materials and Supplies
K22R1094	ORTIZ, GINA	39.32	39.32	0130417109 4310	LCFF Base Instr Ladera Vista / Materials and Supplies Instr
K22R1095	GIVEN, STEPHANIE	106.43	106.43	0111610107 4310	Cotsen Foundation Instr Acacia / Materials and Supplies
K22R1096	MILLS, ALINA	146.34	146.34	0111610107 4310	Cotsen Foundation Instr Acacia / Materials and Supplies
K22R1097	COCKERILL, HEIDI ANN	36.24	36.24	0111610107 4310	Cotsen Foundation Instr Acacia / Materials and Supplies
K22R1098	DIAZ, MARIA	23.55	23.55	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
K22R1099	GUPPY, STEPHANIE	196.50	196.50	0111630107 4310	Cotsen Foundation Instr Fisler / Materials and Supplies Inst
K22R1100	MAHAR, NICOLE	303.32	303.32	0111630107 4310	Cotsen Foundation Instr Fisler / Materials and Supplies Inst
K22R1101	MOJICA, GEORGINA	38.84	38.84	0130424109 4310	LCFF Base Instruction Raymond / Materials and Supplies
K22R1103	AMAZON.COM	683.29	683.29	0111622101 4310	Donation Instr Pacific Drive / Materials and Supplies Instr
K22R1104	EVOLLVE INC	4,270.89	4,270.89	0111622101 4310	Donation Instr Pacific Drive / Materials and Supplies Instr
K22R1105	VANDERBILT UNIVERSITY	142.23	142.23	0130213101 4310	LCFF Supplemental Instr Fern / Materials and Supplies
K22R1106	SLP NOW LLC	120.00	120.00	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
K22R1107	IRVINE RANCH OUTDOOR EDUCATION	9,901.25	5,901.25	0110325109 4310	Reimburse Richman Disc / Materials and Supplies Instr
			4,000.00	0111625101 4310	Donation Instruction Richman / Materials and Supplies Instr
K22R1108	PROVIDENCE SPEECH AND HEARING	600.00	600.00	0142054201 5828	Special Ed Administration / Special Education Settlements
K22R1109	CEDILLO, MARLANE	28.00	28.00	0151055339 4350	Child Welfare and AttendanceDC / Materials and Supplies
K22R1110	CORPORATE LIQUIDATION SERVICES	2,397.44	2,397.44	1208255271 4350	Child Developmnt Admin Central / Materials and Supplies
K22R1111	CASCWA	75.00	75.00	0151055339 5310	Child Welfare and AttendanceDC / Dues and Memberships
K22R1112	GALLARDO-HOFFMASTER, JACQUELIN	309.12	309.12	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
K22R1113	WESTERN PSYCHOLOGICAL SERVICES	1,007.96	1,007.96	0113054101 4315	Resource Specialist Program / Materials Test Kits Protocols
K22R1114	CRISIS PREVENTION INSTITUTE IN	2,499.85	2,499.85	0150454101 4310	Sp Ed Mental Hlth Supp Instr / Materials and Supplies Instr
K22R1115	PLAK SMACKER	1,022.58	1,022.58	0151354341 4310	Health Services / Materials and Supplies Instr
K22R1116	MACGILL AND COMPANY	150.83	150.83	0151354341 4310	Health Services / Materials and Supplies Instr

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K22R1117	WORTHINGTON DIRECT	217.82	217.82	0130426109 4310	LCFF Base Instr Rolling Hills / Materials and Supplies Instr
K22R1118	AMAZON.COM	81.80	81.80	0181227101 4310	Instr Mat Lottery Sunset Instr / Materials and Supplies Instr
K22R1119	AMAZON.COM	20.88	20.88	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
K22R1120	AMAZON.COM	484.88	484.88	0152258749 6450	Personnel Commission Discret / Repl Equip Less Than
K22R1121	GOPHER SPORT	52.88	52.88	0150554101 4310	APE Autism OT Vision Instr / Materials and Supplies Instr
K22R1122	AMAZON.COM	39.27	39.27	0112154101 4310	Special Day Class MS Instr / Materials and Supplies Instr
K22R1123	LARA, EDELICIA	126.09	126.09	0130225101 4310	LCFF Supplemental Inst Richman / Materials and Supplies
K22R1124	MYERS, KYLE	283.27	283.27	0131655109 4310	Visual Performing Arts Instruc / Materials and Supplies Instr
K22R1125	BYUN, CHRISTINE	115.34	115.34	0130417109 4310	LCFF Base Instr Ladera Vista / Materials and Supplies Instr
K22R1126	CATHCART, KRISTINA	14.59	14.59	0111610107 4310	Cotsen Foundation Instr Acacia / Materials and Supplies
K22R1127	ORANGE CNTY DEPARTMENT OF EDUC	70.00	35.00	0130220101 5210	LCFF Supplemental Inst Nicolas / Conferences and
			35.00	0130223101 5210	LCFF Supplemental Instr Parks / Conferences and Meetings
K22R1128	AMAZON.COM	722.34	722.34	0121228101 4310	Title I Valencia Park / Materials and Supplies Instr
K22R1129	ONE WORLD RHYTHM	1,050.00	1,050.00	1208255821 5805	Child Devel Operations Central / Consultants
K22R1130	BARNES AND NOBLE INC	67.14	67.14	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
K22R1131	WHITE RHINO PROMOTIONAL SOLUTI	991.30	991.30	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
K22R1132	WHITE RHINO PROMOTIONAL SOLUTI	994.81	994.81	0108655109 4310	Transitional Kinder Instr Dist / Materials and Supplies Instr
K22R1133	APPLE COMPUTER INC	1,605.48	1,605.48	0130421109 4310	LCFF Base Instr Orangethorpe / Materials and Supplies
K22R1134	SUPPLY MASTER	286.04	286.04	0153150759 4350	Warehouse DC / Materials and Supplies Office
K22R1135	PULIDO, ESMERALDA	11.68	11.68	0130417159 4310	LCFF Base Foods LV / Materials and Supplies Instr
K22R1136	KIM, IRENE	11.82	11.82	0130417109 4310	LCFF Base Instr Ladera Vista / Materials and Supplies Instr
K22R1137	ELMORE, DOUGLAS	84.61	84.61	0130417109 4310	LCFF Base Instr Ladera Vista / Materials and Supplies Instr
K22R1138	HUMES, JESSICA	197.20	197.20	0111619101 4310	Donation Instruction Maple / Materials and Supplies Instr
K22R1139	RYAN, THERESA	31.75	31.75	0111619101 4310	Donation Instruction Maple / Materials and Supplies Instr

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K22R1140	WISE, TEPMORA	25.82	25.82	0111619101 4310	Donation Instruction Maple / Materials and Supplies Instr
K22R1141	AMAZON.COM	382.70	382.70	0130420109 4310	LCFF Base Instruction Nicolas / Materials and Supplies
K22R1142	APPLE COMPUTER INC	4,547.10	4,547.10	0111625101 4310	Donation Instruction Richman / Materials and Supplies Instr
K22R1143	AMAZON.COM	138.30	138.30	0131655109 4310	Visual Performing Arts Instruc / Materials and Supplies Inst
K22R1144	DISCOVERY SCIENCE CENTER	1,529.50	1,529.50	0140955249 4310	Info Systems Serv Media DC / Materials and Supplies Instr
K22R1145	AMAZON.COM	510.61	510.61	0111629101 4310	Donation Instruction Woodcrest / Materials and Supplies
K22R1146	AMAZON.COM	285.17	285.17	0150554101 4310	APE Autism OT Vision Instr / Materials and Supplies Instr
K22R1147	AMAZON.COM	256.45	256.45	0110315109 4310	Reimburse Golden Hill Disc / Materials and Supplies Instr
K22R1148	AMAZON.COM	184.90	184.90	0131655109 4310	Visual Performing Arts Instruc / Materials and Supplies Inst
K22R1149	AMAZON.COM	348.35	348.35	0108655109 4310	Transitional Kinder Instr Dist / Materials and Supplies Inst
K22R1150	AMAZON.COM	70.03	70.03	0130426109 4310	LCFF Base Instr Rolling Hills / Materials and Supplies Instr
K22R1151	AMAZON.COM	274.40	274.40	0151354341 4310	Health Services / Materials and Supplies Instr
K22R1152	AMAZON.COM	269.27	269.27	0130421109 4310	LCFF Base Instr Orangethorpe / Materials and Supplies
K22R1153	APPLE COMPUTER INC	27,282.59	27,282.59	0108852101 4310	Dual Immersion District Instr / Materials and Supplies Instr
K22R1154	APPLE COMPUTER INC	11,068.79	11,068.79	0108655109 4310	Transitional Kinder Instr Dist / Materials and Supplies Inst
K22R1155	FIRST EVANGELICAL FREE CHURCH	597.50	597.50	0152557709 4350	Board Discret / Materials and Supplies Office
K22R1156	MCCOMB, YOLANDA	281.95	281.95	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
K22R1157	STENTON, ANNE	139.22	139.22	0111611101 4310	Donation Instr Beechwood / Materials and Supplies Instr
K22R1158	HOUGHTON MIFFLIN COMPANY	10,336.29	10,336.29	0108852101 4310	Dual Immersion District Instr / Materials and Supplies Instr
K22R1159	MCGRAW HILL EDUCATION INC	49,225.97	49,225.97	0108852101 4310	Dual Immersion District Instr / Materials and Supplies Instr
K22R1160	LINGUAL LEARNING LLC	11,911.48	11,911.48	0122452101 4310	Title III Limited Engl Central / Materials and Supplies Inst
K22R1161	AMAZON.COM	174.94	174.94	0130221101 4310	LCFF Suppl Instr Orangethorpe / Materials and Supplies
K22R1162	DISCOUNT SCHOOL SUPPLY	247.19	247.19	0108655109 4310	Transitional Kinder Instr Dist / Materials and Supplies Inst
K22R1163	RECESS REVOLUTION	600.00	600.00	1208255821 5805	Child Devel Operations Central / Consultants

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K22R1164	TERRAPIN SOFTWARE	107.92	107.92	0108655109 4310	Transitional Kinder Instr Dist / Materials and Supplies Inst
K22R1165	LAKESHORE LEARNING	281.42	281.42	0108655109 4310	Transitional Kinder Instr Dist / Materials and Supplies Inst
K22R1166	AMAZON.COM	1,868.04	1,868.04	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
K22R1167	CULVER NEWLIN INC	1,083.11	1,083.11	0130412109 4310	LCFF Base Instr Commonwealth / Materials and Supplies
K22R1168	LITTLEBITS ELECTRONICS INC	2,153.92	2,153.92	0111630101 4310	Donation Discretionary Fidler / Materials and Supplies Instr
K22R1169	SPENCER, DIONNA	1,000.00	1,000.00	0111629107 4310	Cotsen Fntn Instr Woodcrest / Materials and Supplies Instr
K22R1170	GILSTRAP, CHRISTINA	217.19	217.19	0111611107 4310	Cotsen Foundation Instr BW / Materials and Supplies Instr
K22R1171	YOUSLING, ENOCH D	665.00	665.00	0111618101 4310	Donation Instruction Laguna Rd / Materials and Supplies
K22R1172	ALCARAZ, NATALIE	968.31	968.31	0111629107 4310	Cotsen Fntn Instr Woodcrest / Materials and Supplies Instr
K22R1173	WOLF, ROCHELLE	84.97	84.97	0130429279 4350	LCFF Base Admin Woodcrest / Materials and Supplies
K22R1174	WOLF, ROCHELLE	99.80	99.80	0130429109 4310	LCFF Base Instr Woodcrest / Materials and Supplies Instr
K22R1175	GRUENER, SUSAN	31.77	31.77	0130429109 4310	LCFF Base Instr Woodcrest / Materials and Supplies Instr
K22R1176	ISMAIL, FARZANA	54.61	54.61	0111615101 4310	Donation Instruct Golden Hill / Materials and Supplies Instr
K22R1177	LAKESHORE LEARNING	709.00	709.00	0108655109 4310	Transitional Kinder Instr Dist / Materials and Supplies Inst
K22R1178	GANDER PUBLISHING	19,646.82	19,646.82	0138352101 4310	Lindamood Bell Interv Training / Materials and Supplies
K22R1179	VIRCO MANUFACTURING	35.90	35.90	0151354341 4350	Health Services / Materials and Supplies Office
K22R1180	AMAZON.COM	432.12	432.12	0125354101 4310	Sp Ed Section 619 Instruction / Materials and Supplies Instr
K22R1181	AMAZON.COM	279.82	279.82	0142054201 4350	Special Ed Administration / Materials and Supplies Office
K22R1182	AMAZON.COM	948.47	948.47	0108655109 4310	Transitional Kinder Instr Dist / Materials and Supplies Inst
K22R1183	AMAZON.COM	1,175.99	1,175.99	0111618101 6410	Donation Instruction Laguna Rd / New Equip Less Than
K22R1184	AMAZON.COM	116.37	116.37	0109211109 4310	Sch Theme Resrch Instr Beechwd / Materials and Supplies
K22R1185	WOLF, ROCHELLE	496.74	457.57	0130229101 4310	LCFF Suppl Instr Woodcrest / Materials and Supplies Instr
			39.17	0130429279 4350	LCFF Base Admin Woodcrest / Materials and Supplies
K22R1186	AMAZON.COM	122.80	122.80	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies Instr

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K22R1187	AMAZON.COM	568.02	568.02	0130429109 4310	LCFF Base Instr Woodcrest / Materials and Supplies Instr
K22R1188	REED, LORI	18.97	18.97	0130429109 4310	LCFF Base Instr Woodcrest / Materials and Supplies Instr
K22R1189	SUPPLY MASTER	295.24	295.24	0153150759 4350	Warehouse DC / Materials and Supplies Office
K22R1190	SCHOOLSIN	762.94	762.94	0108655109 4310	Transitional Kinder Instr Dist / Materials and Supplies Inst
K22R1191	TANGIBLE PLAY INC	3,455.81	3,455.81	0108655109 4310	Transitional Kinder Instr Dist / Materials and Supplies Inst
K22R1192	SCHOOLOUTFITTERS.COM	3,030.95	3,030.95	0108655109 4310	Transitional Kinder Instr Dist / Materials and Supplies Inst
K22R1193	DICK BLICK ART MATERIALS	1,714.51	1,714.51	0108655109 4310	Transitional Kinder Instr Dist / Materials and Supplies Inst
K22R1194	AMAZON.COM	1,558.67	1,558.67	0131655109 4310	Visual Performing Arts Instruc / Materials and Supplies Inst
K22R1195	CULVER NEWLIN INC	629.26	629.26	0152258749 6450	Personnel Commission Discret / Repl Equip Less Than
K22R1196	SOUTHWEST SCHOOL SUPPLY	1,354.40	1,354.40	0108655109 4310	Transitional Kinder Instr Dist / Materials and Supplies Inst
K22R1197	AMAZON.COM	3,061.32	3,061.32	0130423179 4310	LCFFBase Video Arts Prod Parks / Materials and Supplies
K22R1198	AMAZON.COM	69.50	69.50	0131655109 4310	Visual Performing Arts Instruc / Materials and Supplies Inst
K22R1200	AMAZON.COM	71.08	71.08	0111627101 4310	After School Program Sunset Ln / Materials and Supplies
K22R1201	AMAZON.COM	1,992.11	1,992.11	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
K22R1202	FERLIN, HEIDI	24.30	24.30	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies Instr
K22R1203	BAILEY, CARI	19.79	19.79	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies Instr
K22R1204	HEINEMANN PUBLISHING	8,785.44	8,785.44	0138552229 4310	Educ Effectvness InstrStaffDev / Materials and Supplies
K22R1205	ACORN PAPER PRODUCTS COMPANY I	391.43	391.43	0153150759 4350	Warehouse DC / Materials and Supplies Office
K22R1206	DECKER EQUIPMENT/SCHOOL FIX	117.99	117.99	8152451741 4363	Property and Liability / Materials and Supplies Repairs
K22R1207	OFFICE DEPOT BUSINESS SERVICE	35.55	35.55	0142054201 4350	Special Ed Administration / Materials and Supplies Office
K22R1208	AEROMARK	31.25	31.25	0112154101 4310	Special Day Class MS Instr / Materials and Supplies Instr
K22R1209	MORALES, ELIZABETH	210.00	210.00	0150855109 4310	District Testing Instruction / Materials and Supplies Instr
K22R1210	CDW.G	1,471.15	1,471.15	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies
K22R1211	PAIZ, KATHLEEN	132.37	132.37	0130413109 4310	LCFF Base Instruction Fern Dr / Materials and Supplies

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K22R1212	PEARSON ASSESSMENT INC	277.55	277.55	0125554101 4315	LEA Medi Cal Reimb Instr / Materials Test Kits Protocols
K22R1213	IRVINE RANCH OUTDOOR EDUCATION	34,040.00	34,040.00	0111611101 4310	Donation Instr Beechwood / Materials and Supplies Instr
K22R1214	NATIONAL SCIENCE TEACHERS ASSO	52.89	52.89	0140155239 4310	Curriculum Development Discret / Materials and Supplies
K22R1215	SPHEREO INC	14,028.89	14,028.89	0108655109 4310	Transitional Kinder Instr Dist / Materials and Supplies Inst
K22R1216	APPLE COMPUTER INC	170.25	170.25	0108655109 4310	Transitional Kinder Instr Dist / Materials and Supplies Inst
K22R1217	AMAZON.COM	103.40	103.40	0131655109 4310	Visual Performing Arts Instruc / Materials and Supplies Inst
K22R1218	AMAZON.COM	112.60	112.60	0131655109 4310	Visual Performing Arts Instruc / Materials and Supplies Inst
K22R1219	SANTA ANA, CITY OF	676.00	676.00	0111630101 5850	Donation Discretionary Fislser / Admission Fees
K22T0010	CI SOLUTIONS	346.33	346.33	0156556369 4350	Home to Sch Transportation DC / Materials and Supplies
K22V0155	MONTGOMERY HARDWARE COMPANY	991.36	991.36	0153353859 4363	Maintenance Facilities DC / Materials and Supplies Repairs
K22V0156	MONTGOMERY HARDWARE COMPANY	1,057.57	1,057.57	0153353859 4363	Maintenance Facilities DC / Materials and Supplies Repairs
K22V0157	RIFTON EQUIPMENT	3,342.42	-3.22	0112154101 4310	Special Day Class MS Instr / Materials and Supplies Instr
			3,345.64	0112154101 6410	Special Day Class MS Instr / New Equip Less Than
K22V0158	APPLE COMPUTER INC	1,055.49	1,055.49	0140955249 6410	Info Systems Serv Media DC / New Equip Less Than
K22V0160	CDW.G	3,267.05	573.44	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies Instr
			2,693.61	0121229101 6410	Title I Woodcrest Instruction / New Equip Less Than
K22V0161	SECURE SITE SOLUTIONS INC	1,007.47	1,007.47	0153353859 5640	Maintenance Facilities DC / Repairs by Vendors
K22V0162	AMAZON.COM	526.90	526.90	0140955249 6410	Info Systems Serv Media DC / New Equip Less Than
K22V0163	CULVER NEWLIN INC	7,244.69	3,652.30	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
			3,592.39	0152151749 6450	Personnel Serv Certificated DC / Repl Equip Less Than
K22V0164	GOV CONNECTION	529.18	529.18	0181210101 6410	Instr Mat Lottery Acacia Instr / New Equip Less Than
K22V0165	CDW.G	14,672.70	2,579.53	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
			12,093.17	0121221101 6410	Title I Orangethorpe Instr / New Equip Less Than \$10,000
K22V0166	PROSOUND AND STAGE LIGHTING	1,613.02	1,613.02	0140955249 6410	Info Systems Serv Media DC / New Equip Less Than
K22V0167	RAPTOR TECHNOLOGIES LLC	9,909.42	7,242.61	8152451741 4350	Property and Liability / Materials and Supplies Office

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K22V0167	*** CONTINUED ***				
			2,666.81	8152451741 6410	Property and Liability / New Equip Less Than \$10,000
K22V0168	AUTISM PRODUCTS.COM	580.46	580.46	0111627101 6410	After School Program Sunset Ln / New Equip Less Than
K22V0169	LAKESHORE LEARNING	948.76	225.76	0130213101 4310	LCFF Supplemental Instr Fern / Materials and Supplies
			135.03	0130413109 4310	LCFF Base Instruction Fern Dr / Materials and Supplies
			587.97	0130413109 6410	LCFF Base Instruction Fern Dr / New Equip Less Than
K22V0170	CULVER NEWLIN INC	14,291.44	8,037.85	0109418102 4310	Foundation Instr Laguna Road / Materials and Supplies
			6,253.59	0109418102 6410	Foundation Instr Laguna Road / New Equip Less Than
K22V0171	RAPTOR TECHNOLOGIES LLC	1,656.88	1,123.52	8152451741 4350	Property and Liability / Materials and Supplies Office
			533.36	8152451741 6410	Property and Liability / New Equip Less Than \$10,000
K22V0172	RIFTON EQUIPMENT	715.19	715.19	0112154101 6410	Special Day Class MS Instr / New Equip Less Than
K22V0173	APPLE COMPUTER INC	1,055.49	1,055.49	0152258749 6450	Personnel Commission Discret / Repl Equip Less Than
K22V0174	EDUCATION PRODUCTS AND SERVICE	1,122.10	1,122.10	0153150759 6450	Warehouse DC / Repl Equip Less Than \$10,000
K22V0175	APPLE COMPUTER INC	15,968.29	10,386.11	0130217101 6410	LCFF Supplemental Instr LV / New Equip Less Than
			5,582.18	0181217101 6410	Instr Mat Lottery Ladera Instr / New Equip Less Than
K22V0176	CULVER NEWLIN INC	39,310.44	29,782.97	0108852101 4310	Dual Immersion District Instr / Materials and Supplies Instr
			9,527.47	0108852101 6410	Dual Immersion District Instr / New Equip Less Than
K22V0177	ALIVE STUDIOS LLC	2,444.23	2,444.23	0121222101 6410	Title I Pacific Drive Instr / New Equip Less Than \$10,000
K22V0178	SCHOOLSIN	570.17	570.17	0108655109 6410	Transitional Kinder Instr Dist / New Equip Less Than
K22V0179	CDW.G	9,778.55	1,716.44	0130226101 4310	LCFF Suppl Instr Rolling Hills / Materials and Supplies Inst
			8,062.11	0130226101 6410	LCFF Suppl Instr Rolling Hills / New Equip Less Than
K22V0180	PC AND MACEXCHANGE	2,540.75	2,540.75	0108655109 6410	Transitional Kinder Instr Dist / New Equip Less Than
K22V0181	OTHER WORLD COMPUTING	5,568.61	5,167.69	0140955109 6410	Information Systems Serv Instr / New Equip Less Than
			400.92	0140955249 4363	Info Systems Serv Media DC / Materials and Supplies
K22X0374	IMAGESTUFF.COM	800.00	800.00	0130426109 4310	LCFF Base Instr Rolling Hills / Materials and Supplies Instr
K22X0375	MOORE, ILENE	3,600.00	3,600.00	0130212101 5805	LCFF Supplemental Instr CW / Consultants

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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>
K22X0376	COSTCO WHOLESALE	350.00	350.00	0152657719 4350	Superintendent Discret / Materials and Supplies Office
K22X0377	KAMSTRA PIANO TUNING LLC	350.00	350.00	0130415109 4310	LCFF Base Instr Golden Hill / Materials and Supplies Instr
K22X0378	BELLFLOWER MUSIC CENTER	1,000.00	1,000.00	0130417139 4310	LCFF Base Instr Music LV / Materials and Supplies Instr
K22X0379	COSTCO WHOLESALE	300.00	300.00	0151354341 4350	Health Services / Materials and Supplies Office
K22X0380	STAPLES 0025724519	100.00	100.00	0152258749 4350	Personnel Commission Discret / Materials and Supplies
K22X0381	SHAW IIR CONSULTING INC	5,000.00	5,000.00	0152258749 5875	Personnel Commission Discret / Medical Examinations
K22X0382	PAPER RECYCLING SHREDDING	100.00	100.00	0142054201 4350	Special Ed Administration / Materials and Supplies Office
K22X0383	INVO HEALTHCARE ASSOCIATES INC	25,000.00	25,000.00	0171054101 5866	Outside Services ICA NPA NPS / Nonpublic Agency
K22X0384	SOUTHWEST SCHOOL SUPPLY	1,500.00	1,500.00	0112354101 4310	Extended Year Severe Instr / Materials and Supplies Instr
K22X0385	GORM INC	1,500.00	1,500.00	0112354101 4360	Extended Year Severe Instr / Materials and Supplies Other
K22Y0062	FULLERTON JOINT UHSD	5,000.00	5,000.00	0156556369 5851	Home to Sch Transportation DC / Field Trip Outside
	Fund 01 Total:	633,479.27			
	Fund 12 Total:	19,849.36			
	Fund 25 Total:	67,643.33			
	Fund 40 Total:	943,347.47			
	Fund 81 Total:	11,684.29			
	Total Amount of Purchase Orders:	1,676,003.72			

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS
BOARD OF TRUSTEES MEETING 04/25/2017

FROM 02/17/2017 TO 04/06/2017

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K22D0713	MUCKENTHALER CULTURAL	11,520.00	+10,368.00	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
K22D0763	AMAZON.COM	677.50	-18.26	0111628107 4310	Cotsen Foundation Instr VP / Materials and Supplies Instr
K22D0806	FIRSTCALL OFFICE SOLUTIONS INC	1,381.14	-7.33	0181210101 4310	Instr Mat Lottery Acacia Instr / Materials and Supplies Inst
K22D0811	FITNESS FINDERS INC	339.73	+28.32	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
K22D0812	AMAZON.COM	1,060.63	+130.51	0130212101 4310	LCFF Supplemental Instr CW / Materials and Supplies Instr
K22M0117	ARCHITECTURE 9 PLLLP	50,250.00	+21,146.80	4067150851 5805	Facilities / Consultants
K22M0118	ARCHITECTURE 9 PLLLP	18,500.00	+11,100.00	4067150851 5805	Facilities / Consultants
K22M0119	ARCHITECTURE 9 PLLLP	14,500.00	+5,000.00	4067150851 5805	Facilities / Consultants
K22M0120	ARCHITECTURE 9 PLLLP	19,500.00	+5,060.00	4064650851 5805	Redevelop Pass Through Admin / Consultants
K22R0145	KRIESEL, WES	45,000.00	+20,000.00	0140955249 5805	Info Systems Serv Media DC / Consultants
K22R0968	AEROMARK	34.70	+4.00	0152055779 4350	Education Services Discret / Materials and Supplies Office
K22X0002	SOUTHWEST SCHOOL SUPPLY	9,720.00	+4,320.00	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
K22X0006	SOUTHWEST SCHOOL SUPPLY	13,500.00	-1,000.00	0130217101 4310	LCFF Supplemental Instr LV / Materials and Supplies Instr
			+2,500.00	0130417109 4310	LCFF Base Instr Ladera Vista / Materials and Supplies Instr
K22X0010	SOUTHWEST SCHOOL SUPPLY	6,100.00	+1,000.00	0111613101 4310	Donation Instruction Fern / Materials and Supplies Instr
K22X0013	SOUTHWEST SCHOOL SUPPLY	18,500.00	+3,500.00	0130415109 4310	LCFF Base Instr Golden Hill / Materials and Supplies Instr
K22X0015	SOUTHWEST SCHOOL SUPPLY	15,100.00	+10,100.00	0130252221 4350	LCFF Suppl StaffDev Distr Disc / Materials and Supplies
K22X0016	SMART AND FINAL STORES CORPORA	13,600.00	-1,400.00	0138455109 4310	Ed Services Instruction / Materials and Supplies Instr
K22X0017	SOUTHWEST SCHOOL SUPPLY	17,000.00	+7,000.00	0138455109 4310	Ed Services Instruction / Materials and Supplies Instr
K22X0020	SOUTHWEST SCHOOL SUPPLY	17,660.00	+6,000.00	0181211101 4310	Instr Mat Lottery Beechwood In / Materials and Supplies Inst
K22X0028	SOUTHWEST SCHOOL SUPPLY	27,300.00	+1,000.00	0130425109 4310	LCFF Base Instruction Richman / Materials and Supplies
K22X0041	APPLE COMPUTER INC	75,000.00	+5,000.00	0140955249 4363	Info Systems Serv Media DC / Materials and Supplies
K22X0048	GROUP VERTICAL LLC	25,000.00	+5,000.00	0140955249 4363	Info Systems Serv Media DC / Materials and Supplies
K22X0058	SMART AND FINAL STORES CORPORA	450.00	+100.00	0111612171 4310	Donation Field Trip Commonwlth / Materials and Supplies

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 04/25/2017

FROM 02/17/2017 TO 04/06/2017

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K22X0059	COSTCO WHOLESAL	1,100.00	+300.00	0111612171 4310	Donation Field Trip Commonwlth / Materials and Supplies
K22X0073	SMART AND FINAL STORES CORPORA	2,000.00	+500.00	0130222101 4310	LCFF Suppl Instr Pacific Drive / Materials and Supplies Inst
K22X0110	CDT INC	2,900.00	+700.00	0152258749 5875	Personnel Commission Discret / Medical Examinations
K22X0181	BEACON DAY SCHOOL	146,000.00	+40,000.00	0171054101 5100	Outside Services ICA NPA NPS / Subagreements for
K22X0182	BLIND CHILDRENS LEARNING CENTE	100,000.00	+55,000.00	0171054101 5100	Outside Services ICA NPA NPS / Subagreements for
K22X0183	SPEECH LANGUAGE DEVELOPMENT	115,000.00	+65,000.00	0171054101 5100	Outside Services ICA NPA NPS / Subagreements for
K22X0200	VERIZON WIRELESS	840.00	+240.00	0152055779 5900	Education Services Discret / Communications
K22X0203	WODOBODE, AIMEE	11,130.00	+742.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
K22X0208	CROCCO, CAROLE ANN	14,000.00	+4,000.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
K22X0209	DAVIS, CHELSEA KREITLER	7,140.00	+2,625.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
K22X0217	SZABO, ISTVAN ZOLTAN	18,600.00	+3,600.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
K22X0221	AYEH, KATHY	5,000.00	+1,500.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
K22X0222	DAHL, KATIE M	15,500.00	+3,000.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
K22X0228	BURN, PATRICIA ANN	10,650.00	+4,650.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
K22X0234	SOUTHWEST SCHOOL SUPPLY	18,000.00	+5,500.00	0131655109 4310	Visual Performing Arts Instruc / Materials and Supplies Inst
K22X0242	COSTCO WHOLESAL	2,000.00	+500.00	0135555223 4350	BTSA Staff Development / Materials and Supplies Office
K22X0243	FIRST EVANGELICAL FREE CHURCH	850.00	+100.00	0135555223 5210	BTSA Staff Development / Conferences and Meetings
K22X0254	SMART AND FINAL STORES CORPORA	1,400.00	+400.00	0130423159 4310	LCFF Base Food Parks Jr High / Materials and Supplies Instr
K22X0259	VERIZON WIRELESS	730.00	+190.00	0111054101 5900	Home Hospital Instruction / Communications
K22X0268	SPEECH BANANAS	5,000.00	-5,000.00	0142054201 5828	Special Ed Administration / Special Education Settlements
K22X0269	BEHAVIORAL HEALTH WORKS INC	120,000.00	+20,000.00	0142054201 5828	Special Ed Administration / Special Education Settlements
K22X0276	CENTRALIA SCHOOL DISTRICT	50,000.00	-280,000.00	0171054921 7141	Excess Costs / Excess Cost to Districts
K22X0277	CORNERSTONE THERAPIES	25,000.00	+5,000.00	0171054101 5866	Outside Services ICA NPA NPS / Nonpublic Agency
K22X0278	GALLAGHER PEDIATRIC THERAPY	60,000.00	+10,000.00	0171054101 5866	Outside Services ICA NPA NPS / Nonpublic Agency

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS
BOARD OF TRUSTEES MEETING 04/25/2017

FROM 02/17/2017 TO 04/06/2017

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K22X0292	PEPPER MUSIC, J W	925.00	+425.00	0111611131 4310	Band Beechwood / Materials and Supplies Instr
K22X0325	GARZA, SAMUEL R.	8,400.00	+2,800.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
K22X0334	PROCARE THERAPY INC	10,000.00	-30,000.00	0125554391 5866	LEA Medi Cal Reimb OT / Nonpublic Agency Services
K22X0336	HOCHLEITNER, CHRISTINA	6,000.00	-13,575.00	0152151749 5805	Personnel Serv Certificated DC / Consultants
K22X0358	CELL BUSINESS EQUIPMENT	1,023.83	-400.85	0151955919 7438	Copy Center Debt Service / Debt Service Interest
			+463.36	0151955919 7439	Copy Center Debt Service / Debt Service Principle
K22X0359	CELL BUSINESS EQUIPMENT	7,791.64	-1,932.98	0151955919 7438	Copy Center Debt Service / Debt Service Interest
			+2,423.10	0151955919 7439	Copy Center Debt Service / Debt Service Principle
K22Y0003	ORANGE UNIFIED SCHOOL DISTRICT	26,000.00	-4,000.00	0156556369 5851	Home to Sch Transportation DC / Field Trip Outside Agency
K22Y0005	A-Z BUS SALES	18,500.00	+1,900.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			+600.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
K22Y0006	ARAMARK UNIFORM SERVICE	5,200.00	-1,800.00	0156556369 5800	Home to Sch Transportation DC / Other Contracted Services
K22Y0009	BUSWEST	1,500.00	+500.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
K22Y0010	CLEAN AIR TESTING INC	3,830.00	+330.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
K22Y0013	FACTORY MOTOR PARTS COMPANY	7,500.00	+1,500.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
K22Y0014	FLEET SERVICES INC	8,500.00	+1,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
K22Y0027	MCFADDEN DALE INDUSTRIAL HARDW	800.00	+300.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
K22Y0042	TRUCPARCO	1,600.00	+600.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
K22Y0044	WESTRUX	1,500.00	+500.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
K22Y0046	A 1 TRANSMISSION AND SUPPLY	6,250.00	+1,550.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			+950.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
K22Y0049	FAST DEER BUS CHARTER INC	7,000.00	+2,000.00	0156556369 5851	Home to Sch Transportation DC / Field Trip Outside Agency
K22Y0053	ADVANCED BATTERY SYSTEMS INC	2,000.00	+500.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
K22Y0054	D AND D INSTRUMENTS	1,500.00	+500.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS
BOARD OF TRUSTEES MEETING 04/25/2017

FROM 02/17/2017 TO 04/06/2017

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K22Z0014	EXPRESS PIPE AND SUPPLY	2,500.00	+500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
K22Z0016	FRY'S ELECTRONICS	6,000.00	+2,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
K22Z0020	GRAYBAR ELECTRIC COMPANY	4,000.00	-1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
K22Z0030	MCFADDEN DALE INDUSTRIAL HARDW	800.00	+300.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
K22Z0031	MCM ELECTRONICS	2,500.00	-500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
K22Z0052	STAPLES 0025724519	4,500.00	+1,500.00	0153353819 4350	Plant Maintenance DC / Materials and Supplies Office
Fund 01 Total:			-17,895.13		
Fund 40 Total:			42,306.80		
Total Amount of Change Orders:			24,411.67		

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES

04/25/2017

FROM 02/17/2017 TO 04/06/2017

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K22D0670	UNIVERSITY OF OREGON	350.00	350.00	0130221101 4310	LCFF Suppl Instr Orangethorpe / Materials and Supplies
K22D0679	RAPTOR TECHNOLOGIES LLC	1,728.00	1,728.00	0130429109 4310	LCFF Base Instr Woodcrest / Materials and Supplies Instr
K22D0722	SHARPER IMAGE, THE	282.55	282.55	0111615101 4310	Donation Instruct Golden Hill / Materials and Supplies
K22D0846	CARSON DELLOSA PUBLISHING COMP	40.70	40.70	0111628107 4310	Cotsen Foundation Instr VP / Materials and Supplies Instr
K22D0850	CRITICAL THINKING BOOKS AND SO	37.65	37.65	0111628107 4310	Cotsen Foundation Instr VP / Materials and Supplies Instr
K22D0851	HEINEMANN PUBLISHING	200.40	200.40	0111628107 4310	Cotsen Foundation Instr VP / Materials and Supplies Instr
K22D0852	PRUFROCK PRESS	94.10	94.10	0111628107 4310	Cotsen Foundation Instr VP / Materials and Supplies Instr
K22R0704	LEGO EDUCATION	3,401.79	3,401.79	0140955109 4310	Information Systems Serv Instr / Materials and Supplies
K22R0948	EDUCATION PRODUCTS AND SERVICE	1,122.10	1,122.10	0153150759 4350	Warehouse DC / Materials and Supplies Office
K22R1014	SCHOOL SPECIALTY	121.78	121.78	0150554101 4310	APE Autism OT Vision Instr / Materials and Supplies Instr
K22R1102	CDW.G	1,046.60	1,046.60	8152451741 4350	Property and Liability / Materials and Supplies Office
K22V0137	CDW.G		573.44	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies Instr
			2,693.61	0121229101 6410	Title I Woodcrest Instruction / New Equip Less Than

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES

04/25/2017

FROM 02/17/2017 TO 04/06/2017

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
		3,267.05			
K22V0142	PROSOUND AND STAGE LIGHTING		1,613.02	0140955249 6410	Info Systems Serv Media DC / New Equip Less Than
		1,613.02			
K22V0159	ACCENT AWNING COMPANY		900.46	0153050799 5640	Business Administration DC / Repairs by Vendors
		900.46			
	Fund 01 Total:	13,159.60			
	Fund 81 Total:	1,046.60			
	Total Amount of Purchase Orders:	14,206.20			

Addendum to:

Purchase Order Detail Report
Board of Trustees Meeting 04/25/2017

Purchase order number **K22R1199** did not appear on the Detail Report. This purchase order was canceled, but it doesn't appear on the Cancelled Purchase Order report although the cancellation occurred during the reporting period.

Debbie Hjorth, Buyer
Purchasing Services

CONSENT ITEM

DATE: April 25, 2017

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 NUTRITION SERVICES PURCHASE ORDERS NUMBERED 190627 THROUGH 190745 FOR THE 2016/2017 SCHOOL YEAR**

Background: Board approval is requested for Nutrition Services purchase orders. The purchase order summary dated February 17, 2017, through April 6, 2017, contains purchase orders numbered 190627 through 190745 for the 2016/2017 school year totaling \$436,448.79. Purchase order number 190697 was voided.

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

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

Funding: Nutrition Services Fund.

Recommendation: Approve/Ratify Nutrition Services purchase orders numbered 190627 through 190745 for the 2016/2017 school year.

SH:RM:tg
Attachment

Schedule of Open / Processed Food and Commodity
Purchase Order Report
2-17-17 through 4-6-17

Date	Vendor	PO Number	Category	Amount
Open Purchase Orders				
Amount Not To Exceed				
2/27/2017	Hollandia Dairy	190640	Dairy Products	6,000.00
2/27/2017	Hollandia Dairy	190641	Dairy Products	6,000.00
2/27/2017	Hollandia Dairy	190642	Dairy Products	6,000.00
2/27/2017	Hollandia Dairy	190643	Dairy Products	6,000.00
2/27/2017	Hollandia Dairy	190644	Dairy Products	6,000.00
2/27/2017	Hollandia Dairy	190645	Dairy Products	6,000.00
2/27/2017	Hollandia Dairy	190646	Dairy Products	6,000.00
2/27/2017	Hollandia Dairy	190647	Dairy Products	6,000.00
2/27/2017	Hollandia Dairy	190648	Dairy Products	6,000.00
2/27/2017	Hollandia Dairy	190649	Dairy Products	6,000.00
2/27/2017	Hollandia Dairy	190650	Dairy Products	6,000.00
2/27/2017	Hollandia Dairy	190651	Dairy Products	6,000.00
2/27/2017	Hollandia Dairy	190652	Dairy Products	6,000.00
2/27/2017	Hollandia Dairy	190653	Dairy Products	6,000.00
2/27/2017	Hollandia Dairy	190654	Dairy Products	6,000.00
2/27/2017	Hollandia Dairy	190655	Dairy Products	6,000.00
2/27/2017	Hollandia Dairy	190656	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)			\$ 276,000.00
	Total Purchase Orders Out of Date Sequence			-
	Total Processed Food & Commodity P.O.'s			-
	Total Purchase Orders from Purchase Order Detail Report			160,448.79
	TOTAL PURCHASE ORDERS			\$ 436,448.79

Schedule of Open / Processed Food and Commodity
Purchase Order Report
2-17-17 through 4-6-17

Date	Vendor	PO Number	Category	Amount
	Open Purchase Orders			
	Amount Not To Exceed			
2/27/2017	Hollandia Dairy	190657	Dairy Products	6,000.00
2/27/2017	Hollandia Dairy	190658	Dairy Products	6,000.00
2/27/2017	Hollandia Dairy	190659	Dairy Products	6,000.00
2/27/2017	Hollandia Dairy	190660	Dairy Products	6,000.00
2/27/2017	Hollandia Dairy	190661	Dairy Products	10,000.00
2/27/2017	Hollandia Dairy	190662	Dairy Products	2,000.00
3/21/2017	Hollandia Dairy	190703	Dairy Products	6,000.00
3/21/2017	Hollandia Dairy	190704	Dairy Products	6,000.00
3/21/2017	Hollandia Dairy	190705	Dairy Products	6,000.00
3/21/2017	Hollandia Dairy	190706	Dairy Products	6,000.00
3/21/2017	Hollandia Dairy	190707	Dairy Products	6,000.00
3/21/2017	Hollandia Dairy	190708	Dairy Products	6,000.00
3/21/2017	Hollandia Dairy	190709	Dairy Products	6,000.00
3/21/2017	Hollandia Dairy	190710	Dairy Products	6,000.00
3/21/2017	Hollandia Dairy	190711	Dairy Products	6,000.00
3/21/2017	Hollandia Dairy	190712	Dairy Products	6,000.00
3/21/2017	Hollandia Dairy	190713	Dairy Products	6,000.00
3/21/2017	Hollandia Dairy	190714	Dairy Products	6,000.00
3/21/2017	Hollandia Dairy	190715	Dairy Products	6,000.00
3/21/2017	Hollandia Dairy	190716	Dairy Products	6,000.00
3/21/2017	Hollandia Dairy	190717	Dairy Products	6,000.00
3/21/2017	Hollandia Dairy	190718	Dairy Products	6,000.00
3/21/2017	Hollandia Dairy	190719	Dairy Products	6,000.00
3/21/2017	Hollandia Dairy	190720	Dairy Products	6,000.00
3/21/2017	Hollandia Dairy	190721	Dairy Products	6,000.00
3/21/2017	Hollandia Dairy	190722	Dairy Products	6,000.00
3/21/2017	Hollandia Dairy	190723	Dairy Products	6,000.00
3/21/2017	Hollandia Dairy	190724	Dairy Products	10,000.00
3/21/2017	Hollandia Dairy	190725	Dairy Products	2,000.00
	TOTAL OPEN PURCHASE ORDERS (Page 2)			\$ 174,000.00

CONSENT ITEM

DATE: April 25, 2017

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 108905 through 109748 for the 2016/2017 school year

Background: Board approval is requested for warrants numbered 108905 through 109748 for the 2016/2017 school year totaling \$3,803,604.08. Warrants are issued by school districts as payment for goods and services.

<u>Fund</u>		<u>Amount</u>
01	General Fund	3,142,608.05
12	Child Development	53,118.13
25	Capital Facilities	733.34
40	Special Reserve	486,816.44
68	Workers' Compensation	36,028.00
81	Property/Liability Insurance	84,300.12
	Total	<u>\$3,803,604.08</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 108905 through 109748 for the 2016/2017 school year.

SH:MG:gs

CONSENT ITEM

DATE: April 25, 2017

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 NUTRITION SERVICES WARRANTS NUMBERED 11929 THROUGH 12021 FOR THE 2016/2017 SCHOOL YEAR

Background: Board approval is requested for Nutrition Services warrants numbered 11929 through 12021 for the 2016/2017 school year. The total amount presented for approval is \$1,162,474.54.

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 11929 through 12021 for the 2016/2017 school year.

SH:RM:tg
Attachment

CONSENT ITEM

DATE: April 25, 2017

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

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

PREPARED BY: Susan Albano, Director, Educational Services

SUBJECT: **APPROVE AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND MOMENTUM IN TEACHING TO PROVIDE TRAINING FOR A RESEARCH-BASED, BALANCED LITERACY WORKSHOP TO TEACHERS AND ADMINISTRATORS ON MAY 3, 2017**

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

Rationale: Teachers and Administrators will benefit from this standards-based academic program that utilizes research-based instructional strategies with effective and timely feedback. Balanced Literacy training will support teachers and instructional coaches in the development of students to become effective readers and writers.

Funding: Cost is not to exceed \$3,200 and is to be paid from the federal Title II Professional Development fund.

Recommendation: Approve Agreement between Fullerton School District and Momentum in Teaching to provide training for a research-based, Balanced Literacy workshop to teachers and administrators on May 3, 2017.

EF:SA:ap
Attachment



Proposal

Building momentum for teaching beyond the book

Date: April 25, 2017
#334

To Susan Albano
Fullerton School District
1401 West Valencia Drive.
Fullerton, CA 92833
714-447-7541

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

Date of Service	Description	Cost of Service	Line Total
5/3/17	Professional development focused on addressing the shifts of CSS through the implementation of <i>Balanced Literacy</i> . Structure of support will focus specifically on Interactive Read Aloud, Grand Conversations (collaborative discussions), and Language Wall.	\$1,600/presenter 2 presenters 1 day	\$3,200.00
	A 20% cancellation fee will be assessed at any time up until dates of service should Fullerton School District decide to terminate this agreed upon contract with Momentum in Teaching, LLC.	20% of \$3,200	\$640.00
X _____ X _____ Robert Pletka Ed.D., Superintendent Leslie Courtney, Treasurer (an electronic copy of this agreement with signatures shall be considered original)			Total \$3,200.00

Make all checks payable to Momentum in Teaching, LLC

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

CONSENT ITEM

DATE: April 25, 2017

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

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

SUBJECT: **APPROVE NETWORK SUPPORT SERVICES AGREEMENT AMENDMENT WITH ORANGE COUNTY SUPERINTENDENT OF SCHOOLS/ORANGE COUNTY DEPARTMENT OF EDUCATION (OCDE) BEGINNING JULY 1, 2014 THROUGH JUNE 30, 2018**

Background: Fullerton School District (FSD) contracts with Orange County Department of Education (OCDE) for network support services. This agreement addresses access to the BiTech Financial System, Payroll Services and the Time and Attendance System. At the February 21st Board Meeting the Board approved internet services with OCDE for the upcoming year. The agreements sent by OCDE had an error in the start date of the agreement. The amendment corrects the start date to be July 1, 2014.

Rationale: The amendment will correct the contract to the accurate start date for the master agreement approved by the Board in 2014.

Funding: No changes on funding.

Recommendation: Approve Network Support Services Agreement Amendment with Orange County Superintendent of Schools/Orange County Department of Education (OCDE) beginning July 1, 2014 through June 30, 2018.

JM:SR:kv
Attachment

2 AMENDMENT #3
3 INTERNET ACCESS AGREEMENT
4 FULLERTON SCHOOL DISTRICT

5 The Internet Access Agreement, hereinafter referred to as
6 Agreement, entered into by and between the Orange County
7 Superintendent of Schools, 200 Kalmus Drive, Costa Mesa, California
8 92626, hereinafter referred to as SUPERINTENDENT, and Fullerton
9 School District, 1401 West Valencia Drive, Fullerton, California
10 92833, hereinafter referred to as DISTRICT, last amended on April
11 18, 2016, is hereby further amended as follows:

12 1.0 Section 2.0 TERM shall be amended to read as follows: This
13 Agreement shall be in full force and effect for the period
14 commencing July 1, 2014, and ending on June 30, 2018, subject to
15 termination as set forth in this Agreement.

16 2.0 Except as expressly herein amended, said Agreement shall in all
17 respects be and remain in full force and effect.

18 IN WITNESS WHEREOF, the Parties hereto set their hands.

19 DISTRICT: FULLERTON SCHOOL
20 DISTRICT

ORANGE COUNTY SUPERINTENDENT
OF SCHOOLS

21 BY: _____
22 Authorized Signature

23 BY: Patricia McCaughey
24 Authorized Signature

25 PRINTED NAME: _____

PRINTED NAME: Patricia McCaughey

TITLE: _____

TITLE: Administrator

DATE: _____

DATE: March 24, 2017

FullertonSD-Internet (40344) Amend3
ZIP9

CONSENT ITEM

DATE: April 25, 2017
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Chanjira Luu, Director, Classified Personnel Services
SUBJECT: APPROVE/RATIFY CLASSIFIED PERSONNEL REPORT

Background: The Classified Personnel Report reflects changes in employee status and was received by the Personnel Commission at its meetings on February 27, 2017 and March 20, 2017.

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:yd
Attachment

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 2/27/2017
PRESENTED TO THE BOARD OF TRUSTEES: 4/25/2017

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Tiffany	Nelson	Playground Sup.	Add Golden Hill location as regular status	02/01/17	15	3.3/wk	100	B11/1
Celene	Garcia	Instr. Asst./Rec.	Amend original paperwork to reflect correct hours	12/13/16	21	18.75/wk	100	B11/1
Miranda	Starbeck	Instr. Asst./Rec.	Amend original paperwork to reflect correct hours	12/13/16	21	18.75/wk	100	B11/1
Employee	ID 217	Stock Clerk/Trans.	Catastrophic sick leave 1/31/17-3/29/17 (40 working days)	01/31/17	50	8.00	531	B22/6
Tiffany	Nelson	Playground Sup.	Change status from substitute to regular	08/08/16	26	5.6/wk	100	B11/1
Edgar	Arellano	Instr. Asst./Spec. Ed I	Hire probationary status	01/12/17	16	30.00	122	B14/1
Quintin	Crevling	Instruct. Asst./Rec.	Hire probationary status	02/03/17	22	15.0/wk	100	B11/1
Jessica	Gonzalez	Instr. Asst./Spec. Ed I	Hire probationary status	01/20/17	21	6.00	122	B14/1
Janice	Lee	Project Liaison	Hire probationary status	01/18/17	55	25.00	316	M04/1
Alma	Mata	Social Service Asst.	Hire probationary status	01/24/17	55	30.0/wk	212	B17/1
Carmen	Perez Carrillo	Instr. Asst./Rec.	Hire probationary status	01/30/17	60	19.75/wk	329	B11/1
Stephanie B.	Roberts	Tech. Support Spec. I	Hire probationary status	02/15/17	57	8.00	526	B26/1
Laura	Inoue	Playground Sup.	Hire regular status	02/02/17	26	10.8/wk	100	B11/1
Lucia	Martinez	Playground Sup.	Hire regular status	08/08/16	21	1.50	100	B11/1
Eisa	Rosas	Playground Sup.	Hire regular status	08/08/16	11	8.0/wk	100	B11/1
Leslie	Sanders	Playground Sup.	Hire regular status	02/02/17	26	3.9/wk	100	B11/1
Stacey	Sebourn	Playground Sup.	Hire regular status	02/02/17	26	9.5/wk	100	B11/1
Jaques	Andre	Playground Sup./sub	Hire substitute status	02/10/17	18		100	B11/1
Donna	Bedard	IA/SE/Sub.	Hire substitute status	01/31/17	54		121	B11/1
Sebastian	Bosi	Instr. Asst./Rec./sub	Hire substitute status	01/30/17	99		100	B11/1
Andrew	Cristea	Instr. Asst./Rec./sub	Hire substitute status	01/23/17	99		100	B11/1
Steven	Keller	Inst. Asst./Rec./sub	Hire substitute status	01/26/17	99		100	B11/1
Regina	Lopez	Food Service Asst. I	Hire substitute status	01/26/17	90		606	B08/1
Linda	Miyatake	Playground Sup./sub	Hire substitute status	01/30/17	11		100	B11/1
Refugio	Ortiz	Playground Sup./sub	Hire substitute status	01/03/17	12		100	B11/1
Debra	Thibodeaux	Playground Sup./sub	Hire substitute status	01/18/17	26		100	B11/1
Martha	Vargas	Food Service Asst. I	Hire substitute status	01/31/17	90		606	B08/1
Ana	Herrera Chavez	Food Service Asst. I	Increase hours from 1.3/day (from 11/28/16-1/17/17)	11/28/16	90	1.50	606	B08/3
Vanessa	Lee	Food Service Asst. I	Increase hours from 1.5/day	08/08/16	90	2.00	606	B08/4
Kim	Lang	Food Service Asst. I	Increase hours from 2.5/day	08/08/16	90	2.80	606	B08/4
Ria Jaseen	Tirona	Inst. Asst. Spec. Ed. II B	Increase hours from 28.0/wk from 8/8/16-1/16/17	08/08/16	54	30.0/wk	121	B14/4
Brenda	Espinosa	Instr. Asst./Spec. Ed I	Increase hours from 3.0/day	01/04/17	21	30.0/wk	122	B14/6
Wendy	Villalobos	Instr. Asst./Spec. Ed I	Increase hours from 3.0/day to 6.0/day	02/14/17	20	30.0/wk	242	B14/6
Kristina	Chavez	Inst. Asst. Spec. Ed. II B	Increase hours from 3.0/day; Transfer RH to SL	01/23/17	27	30.0/wk	121	B14/4
Rosa	Vessal	Instr. Asst./Spec. Ed I	Increase hours from 3.5/day	02/06/17	26	30.0/wk	130	B14/1
Jill	McDermitt	Instr. Asst./Spec. Ed. I	Increase hours from 3.5/day to 6.0/day	01/26/17	17	30.0/wk	130	B14/6
Theresa	Corona	Instr. Asst./Spec. Ed I	Increase hours from 4.0/day to 6.0/day	02/06/17	25	6.00	126	B14/6

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 2/27/2017
PRESENTED TO THE BOARD OF TRUSTEES: 4/25/2017

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Nadia	Rivera	Instr. Asst./Spec. Ed II A	Increase med. Stipend from 2% to 6% from 11/28/16-1/17/17	11/28/17	29	30.0/wk	121	B14/3
Yasmin	Duque	Administrative Secretary	Longevity increase	02/01/17	522	8.00	522	M03/1
Rachel	Grantham	Financial Analyst	Longevity increase	02/01/17	50	8.00	530/671	M12/3
Jessica	Aure	Instr. Asst./SE II B	Name change from Keesler	01/24/17	27	6.00	130	B14/3
Ana	Medina	Custodian	Name Change from Medina de Tafolla	01/24/17	25	8.00	542	B17/5
Employee	ID 1715	Instr. Asst./SE II A	PDL from 1/28 through approximately 3/13/17	01/28/17	29	6.00	242	B14/6
Employee	ID 6720	Social Service Asst.	PDL from 1/6/17 through approximately 3/17/17	01/06/17	28	8.00	212/302	B17/1
Colleen	Heffner	Instr. Asst./Spec. Ed II A	Related class transfer from IA/SE I	01/17/17	29	6.00	125	B14/6
Francine	Tavarez	Instr. Asst./Spec. Ed II A	Related class transfer from IA/SE I	01/17/17	29	6.00	242	B14/6
Deborah	Katz	Instr. Asst./Spec. Ed II A	Related class transfer to IA/SE I from 11/28/16 to 1/17/17	11/28/16	29	30.0/wk	242	B14/6
Christy	Bolon	Playground Sup./sub	Remove Playground Sup./sub (Remain as IA/SE I/sub)	01/01/17	15		100	B11/1
Kenyatta	Turner	Director, Nutrition Services	Resignation	06/30/17	90	8.00	606	M18/3
Megan	Barahona	Nutrition Specialist	Resignation on probation	02/14/17	90	8.00	606	M10/1
Stephanie	Choe	Instr. Asst./Reg.	Resignation on probation	02/06/17	23	18.75/wk	302	B11/1
Kimberly	Cruz-Bahena	Instruct. Asst./Rec.	Resignation on probation	02/13/17	60	19.75/wk	329	B11/1
Shanna	Hart	Instr. Asst./Rec.	Resignation on probation	01/28/17	60	19.75/wk	329	B11/1
Bruce	Nishihara	Instruct. Asst./Rec.	Resignation on probation	02/01/17	60	19.75/wk	329	B11/1
Emily	Parker	Instr. Asst./Rec.	Resignation on probation	02/06/17	60	19.75/wk	329	B11/1
Jazmin	Sanchez	Instruct. Asst./Reg.	Resignation on probation	02/01/17	19	3.50	310	B11/1
Iliana	Faudoa	Instr. Asst./Rec./sub	Separation-no longer available	01/23/17	99		100	B11/1
Karla	Gonzalez	Inst. Asst./Rec./sub	Separation-no longer available	01/10/17	99		100	B11/1
Jacqueline	Montgomery	IA/Rec./sub	Separation-no longer available	02/08/17	99		100	B11/1
Yvette	Pena	Instr. Asst./Rec.	Separation-no longer available	02/06/17	60	19.75/wk	329	B11/4
Elizabeth	Perez Ramos	Playground Sup./sub	Separation-no longer available	02/03/17	20		100	B11/1
Pauline	Varquez	IA/Tech/sub	Separation-no longer available	02/08/17	99		100	B14/1
Patricia	Koelle	Instr. Asst./Rec.	Service Retirement	05/25/17	60	19.50/wk	85	B11/6
Mary	Lopez	Instr. Asst./Spec. Ed I	Service Retirement	01/30/17	54	6.00	122	B14/6
Debra	Vasquez	Transportation Manager	Service Retirement (Early Notification Incentive \$2,500; per Board approval)	07/01/17	56	8.00	565	B15/3
Citlalli	Anahuac	Clerical Assistant II/BB	Step raise	02/01/17	22	8.00	403	B20/4
Faith	Bui	Instr. Asst./Reg.	Step raise	02/01/17	21	17.50/wk	310	B11/5
Frances	Chavira	Bus Driver	Step raise	02/01/17	56	25.00/wk	565	B21/3
Hanna	Chon	Instr. Asst. Technology	Step raise	02/01/17	59	8.00	409	B21/5
Lucia	Enriquez	Health Assistant/BB	Step raise	02/01/17	29	3.75	402	B18/3

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 2/27/2017
PRESENTED TO THE BOARD OF TRUSTEES: 4/25/2017

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Jennifer	Hampson	Instr. Asst./SE II B	Step raise	02/01/17	12	5.50	125	B14/3
Euna Denee	Lilly	Instr. Asst./SE II B	Step raise	02/01/17	54	6.00	504	B14/3
Megan	Manriquez	Instr. Asst./Rec.	Step raise	02/01/17	60	19.50/wk	85	B11/2
Monica	Medina	Translator/Bil. Tech. Asst.	Step raise	02/01/17	54	8.00	248/420	B24/6
Jesus	Ramirez	Custodian II	Step raise	02/01/17	18	8.00	542	B24/4
Ronann	Reeves	After School Site Lead	Step raise	02/01/17	60	30.0/wk	329	B18/2
Patricia	Sandoval	Health Assistant/BB	Step raise	02/01/17	21	3.75	402	B18/3
Sandra	Seibert	Clerical Asst. II/BB	Step raise	02/01/17	19	6.00	403/304	B20/4
Ignacio	Siqueiros Beltran	Custodian I	Step raise	02/01/17	53	3.75	542	B17/5
Vicky	Tapia	Clerical Asst. II/BB	Step raise	02/01/17	55	8.00	02	B20/4
Zachary	Torres	Clerical Asst. II/BB	Step raise	02/01/17	16	6.00	122	B14/3
Naidene	Sakamoto	Employee Benefits Prog. Coord.	Step raise	02/01/17	51	8.00	524	B33/6
Carlos	Mota	Instr. Asst./Spec. Ed. II B	Stipend \$100/night for student aide at Science Camp 2/27-3/3/17	02/27/17	13	8.00	304	B14/3
Brenda	Espinosa	Instr. Asst./Spec. Ed I	Temporary additional hours of 2.5 (through 12/16/16)	09/05/16	21	2.50	122	B14/6
Lizette	Rebollar	Instr. Asst./SE II B	Temporary additional hours through 1/20/17	11/28/16	12	7.5/wk	242	B14/5
Anne	McGinnis	Instr. Asst./Spec. Ed I	Temporary additional hours through 1/27/17	11/17/16	21	11.0/wk	130	B14/6
Jeanette	Quinonez	Clerical Assistant I/sub	Temporary additional hours through 1/3/17	12/19/16	59	35.00	409	B17/1
Sherrie	Williamson	Instr. Asst. Technology	Temporary additional hours through 1/3/17	12/19/16	59	35.00	409	B21/6
Roxanne	Arellano	Clerical Assistant II/BB	Temporary additional hours through 1/31/17	01/03/17	59	15.00	409	B20/3
Lizbeth	Trujillo Sanchez	Clerical Assistant II/BB	Temporary additional hours through 12/30/16	12/19/16	12	15.00	403	B20/3
Roxanne	Arellano	Clerical Assistant II/BB	Temporary additional hours through 12/31/16	10/31/16	59	135.00	409	B20/3
Roxanne	Arellano	Clerical Asst. II/BB	Temporary additional hours through 2/28/17	02/01/17	59	15.00	409	B20/3
Rosa	Vessal	Instr. Asst./Spec. Ed I	Temporary additional hours through 3/31/17	01/17/17	26	12.5/wk	248	B14/1
Feliciano	Hernandez	Transporter	Temporary additional hours through 7/5/16	06/02/16	90	168.00	531	B20/6
Kim	Lang	Food Service Asst. I	Temporary additional hours through 8/9/2016	08/09/16	90	2.80	606	B08/4
Cristina	Avila	Instruct. Asst./BB	Temporary additional hours to 5/25/17	01/31/17	20	6.75/wk	122	B14/3
Kathryn	Hebert	Instr. Asst./Spec. Ed II A	Temporary additional hours to 5/25/17	01/04/17	20	6.50	242	B14/6
Patricia	Smith	Instr. Asst./Spec. Ed II A	Temporary additional hours to 5/25/17	01/04/17	20	1.00	242	B14/6
Employee	ID 6838	Instr. Asst. SE II B	Termination on probation	02/13/17	15	6.00	121	B14/2

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
 PRESENTED TO THE PERSONNEL COMMISSION: 2/27/2017
 PRESENTED TO THE BOARD OF TRUSTEES: 4/25/2017

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Citlalli	Anahuac	Clerical Assistant II/BB	Transfer frm. Raymond to PD; increase of hrs 3.75 to 8.0	01/25/17	22	8.00	403/304	B20/3
Alyssa	Quindt	Instr. Asst./Spec. Ed. II B	Transfer from Fern Drive to Commonwealth	01/23/17	12	30.0/wk	125	B14/2
Yvonne	Carlos	Instr. Asst./Spec. Ed II A	Transfer from Fisler to Woodcrest	01/17/17	29	30.0/wk	242	B14/6
Kelsi	Karpinski	Speech Lang. Path. Asst.	Transfer from Pacific Drive to Maple	01/03/17	19	6.00	141	B21/5
Pedro	Becerra	Computer Technician I	Working out of Classification as Computer Tech II	10/24/16	59	8.00	409	B32/3
Gary	Roberson	Maintenance Worker II	Working out of Classification as needed as Facilities Maint. Inspector	12/01/16	53	as needed	533	B34/4

**FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 3/20/2017
WILL BE PRESENTED TO THE BOARD OF TRUSTEES ON: 4/25/2017**

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Avanzino	Wendi L.	Instr. Asst./Recreation/sub	Add classification	03/01/17	99		100	B11/1
Sibal	Wilma	Instr. Asst./Recreation/sub	Add classification	10/26/16	99		100	B11/1
Buttle	Leland	Instr. Asst./Recreation	Amend original paperwork to reflect correct hours	01/04/17	26	16.00/wk	100	B11/1
De La Torre	Irvin	Instr. Asst./Recreation	Amend original paperwork to reflect correct hours	12/15/16	13	14.90/wk	100	B11/1
Davis	Christine M.	Playground Supervisor/sub	Change from regular to sub status	03/08/17	26		100	B11/1
Freker	Jo A.	Playground Supervisor	Change from sub to regular status	03/08/17	26	8.00/wk	100	B11/1
Molina	Nicole	Instr. Asst./Spec. Ed II A	Change medical stipend from 6% to 2%	02/06/17	29	6.00	121	B14/2
Kim	Jin K.	Playground Supervisor/sub	Change from regular to sub status at Fisler	01/04/17	30		100	B11/1
Luna	Lorena	Playground Supervisor	Change from sub to regular status	01/04/17	30	5.70/wk	100	B11/1
Kim	Jin K.	Playground Supervisor	Change from sub to regular status at Sunset Lane	02/06/17	27	7.00/wk	100	B11/1
De Lara	Steven	Instr. Asst./Regular	Hire probationary status	04/03/17	21	15.00/wk	383	B11/1
Do	Shirley	Instr. Asst./Recreation	Hire probationary status	03/08/17	60	19.75/wk	329	B11/1
Dorado	Veronica	Health Assistant/BB	Hire probationary status	02/27/17	25	18.75/wk	402	B18/1
Emsais	Margaret W.	Instr. Asst./Spec. Ed. I	Hire probationary status	02/14/17	12	3.00	122	B14/1
Hernandez	Vivian	Instr. Asst./Spec. Ed. I	Hire probationary status	02/27/17	20	15.00/wk	122	B14/1
Jauregui	Melissa	Instr. Asst./Spec. Ed. I	Hire probationary status	02/27/17	24	3.75	130	B14/1
Jiao	Rachelle D.	Instr. Asst./Recreation	Hire probationary status	03/06/17	60	19.50/wk	085	B11/1
Milsap	Brittney	Instr. Asst./Spec. Ed. I	Hire probationary status	02/14/17	28	6.00	130	B14/1
Nguyen	Juliana T.	Instr. Asst./Spec. Ed. I	Hire probationary status	02/14/17	18	4.00	130	B14/1
Palmer	Alia	Instr. Asst./Recreation	Hire probationary status	03/14/17	60	19.50/wk	085	B11/1
Popoff	Tania L.	Instr. Asst./Spec. Ed. I	Hire probationary status	03/07/17	19	15.00/wk	126	B14/1
Rueckert	Eloana L.	Instr. Asst./Spec. Ed. I	Hire probationary status	03/09/17	21	3.00	122	B14/1
Solis	Vanessa	Health Assistant	Hire probationary status	03/17/17	16	3.75	402	B17/1

**FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 3/20/2017
WILL BE PRESENTED TO THE BOARD OF TRUSTEES ON: 4/25/2017**

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Soria	Jessica	Instr. Asst./Regular	Hire probationary status	03/07/17	29	15.00/wk	212	B11/1
Truong	Ai-Hanh	Instr. Asst./Spec. Ed. I	Hire probationary status	02/14/17	29	30.00/wk	121	B14/1
Varela Salgado	Francisco J.	Instr. Asst./Recreation	Hire probationary status	03/07/17	60	18.00/wk	329	B11/1
Weimholt	Amber	Health Assistant	Hire probationary status	02/14/17	18	3.75	402	B17/1
Alvarado	Lorena	Playground Supervisor	Increase hours from 1.25/day	02/21/17	12	1.75	100	B11/1
Ellis	Peter P.	Behavior Intervention Supervisor	Longevity increase	03/01/17	54	8.00	505	M12/3
Employee	ID 6937	Social Service Assistant	PDL from 3/6/17 to 5/5/17	03/06/17	20	6.00	212	B17/1
Garcia	Abraham	Social Service Assistant	Promotion from IA/Rec.	03/27/17	55	6.00	212	B17/3
Kim	Nae Won	Instr. Asst./Spec. Ed. I	Related Class transfer from Instr. Asst./Spec. Ed. II A to remove 2% medical stipend	01/04/17	30	6.00	130	B14/6
Gordon	Alicia	Instr. Asst. Spec. Ed. I	Related class transfer from IA/SE II A to remove 6% medical stipend	01/30/17	29	6.00	242	B14/6
Garcia	Andrea	Clerical Asst. II/sub	Remove Health Asst./sub classification	03/01/17	99		100	B17/1
Bolon	Christy	Instr. Asst./Spec. Ed./sub	Remove Playground Supervisor/sub classification	01/02/17	99		100	B11/1
Hernandez	Reyna	Instr. Asst./Recreation	Resignation	03/17/17	60	18.00/wk	329	B11/5
Rivera	Steffany	Instr. Asst./Recreation	Resignation	02/20/17	60	19.75/wk	329	B11/2
Linares	Robert	Instr. Asst./Recreation	Resignation on probation	02/27/17	60	18.00/wk	329	B11/1
Marcus	Nancy	Administrative Secretary	Salary Realignment from CSEA Range 30 to 34	02/28/17	55	8.00	520	B34/5
Gutierrez de Ramos	Monica	Food Service Asst. I/sub	Separation no longer available	03/13/17	90		606	B08/1
Acuna	Jo	Instr. Asst./SE II B	Step Raise	03/01/17	17	6.00	242	B14/6
Aguilar	Jessica	Instr. Asst./Recreation	Step Raise	03/01/17	60	19.50/wk	085	B11/2
Alqam	Mishkas	Instr. Asst./Recreation	Step Raise	03/01/17	60	19.75/wk	329	B11/2

**FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 3/20/2017
WILL BE PRESENTED TO THE BOARD OF TRUSTEES ON: 4/25/2017**

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Alvarez	Alyssa	Instr. Asst./Regular	Step Raise	03/01/17	28	3.50	310	B11/3
Angeles	David	Custodian II	Step Raise	03/01/17	24	8.00	542	B24/3
Araiza	Ernesto	Custodian II	Step Raise	03/01/17	13	8.00	542	B24/6
Arroyo	Zulma	Instr. Asst./BB	Step Raise	03/01/17	22	3.00	212	B14/3
Aure	Jessica	Instr. Asst./SE II B	Step Raise	03/01/17	27	6.00	130	B14/4
Avilez	Stephany	Social Service Assistant	Step Raise	03/01/17	21	25.00/wk	302	B17/5
Benitez	Margarita	Health Assistant/BB	Step Raise	03/01/17	20	3.75	402	B18/3
Biddle	Ryan	Instr. Asst./Technology	Step Raise	03/01/17	59	8.00	409	B21/3
Castro	Yesenia	Health Assistant	Step Raise	03/01/17	11	3.75	402	B17/3
Chan	Karlita	Instr. Asst./Regular	Step Raise	03/01/17	25	3.50	310	B11/3
Chow	Pamela	Project Liaison	Step Raise	03/01/17	57	20.00/wk	526	M04/3
Churchwell	Jennifer	Instr. Asst./Technology	Step Raise	03/01/17	59	20.00/wk	409	B21/2
Cleveland	Travis	Instr. Asst./SE II B	Step Raise	03/01/17	13	6.00	504	B14/2
DeFranco	Mark	Instr. Asst./Recreation	Step Raise	03/01/17	60	19.5/wk	085	B11/1
Del Pilar	Hind	Instr. Asst./SE I	Step Raise	03/01/17	15	4.00	130	B14/1
Del Rosario	Jessica	Instr. Asst./Technology	Step Raise	03/01/17	59	8.00	409	B21/2
Dorse	Mariah	Instr. Asst./Recreation	Step Raise	03/01/17	60	19.75/wk	329	B11/5
Enriquez	William	Instr. Asst./SE I	Step Raise	03/01/17	30	3.75	130	B14/1
Escobar								
Velasquez	Christina	Custodian II	Step Raise	03/01/17	22	8.00	542	B24/2
Fisher	Ebone	Instr. Asst./SE I	Step Raise	03/01/17	26	4.00	242	B14/1
Flores Rivera	Maribel	Instr. Asst./Recreation	Step Raise	03/01/17	60	19.50/wk	085	B11/1
Foscante- Gwatney	Aimee	Speech Lang. Path. Asst.	Step Raise	03/01/17	12	3.75	255	B21/1
Fujimoto	Kellie	Instr. Asst./Regular	Step Raise	03/01/17	21	3.75	302	B11/1
Garcia	Monique	Instr. Asst./Regular	Step Raise	03/01/17	28	3.50	212	B11/1
Garcia	Morgan	Instr. Asst./Regular	Step Raise	03/01/17	21	3.75	212/302	B11/1
Garcia	Nicole	Instr. Asst./Recreation	Step Raise	03/01/17	60	19.75/wk	329	B11/1
Gonzalez	Liliana	Instr. Asst./Recreation	Step Raise	03/01/17	60	19.5/wk	085	B11/3
Gutierrez								
Estrada	Ericka	Instr. Asst./SE II B	Step Raise	03/01/17	26	6.00	121	B14/1

**FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
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Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Hatton	Wesley	Custodian II	Step Raise	03/01/17	12	8.00	542	B24/1
Hawelu	Justine	Instr. Asst./Recreation	Step Raise	03/01/17	60	19.75/wk	329	B11/1
Hernandez	Christina	Instr. Asst./Regular	Step Raise	03/01/17	20	3.75	212	B11/1
Hernandez	Reyna	Instr. Asst./Recreation	Step Raise	03/01/17	60	18.00/wk	329	B11/4
Hertzberg	Maria	Instr. Asst./Recreation	Step Raise	03/01/17	11	10.00/wk	302	B11/2
Hobayan	Leilani	Instr. Asst./Recreation	Step Raise	03/01/17	60	17.50/wk	085	B11/1
Huerta	Evelin	Instr. Asst./Regular	Step Raise	03/01/17	22	3.50	310	B11/1
Hukel	Cynthia	Bus Driver	Step Raise	03/01/17	56	25.00/wk	565	B21/2
Kobayashi	Kevin	Computer Technician I	Step Raise	03/01/17	90/28	8.00	606/212	B30/3
Lang	Kim	Food Serv. Asst. I	Step Raise	03/01/17	90	2.80	606	B08/4
Lee	Derek	Instr. Asst./Recreation	Step Raise	03/01/17	60	19.50/wk	085	B11/4
Lee	Vanessa	Food Serv. Asst. I	Step Raise	03/01/17	90	2.00	606	B08/4
Lejano	Maria	Instr. Asst./Technology	Step Raise	03/01/17	59	20.00/wk	409	B21/2
Leyva	Stormy	Instr. Asst./SE II B	Step Raise	03/01/17	54	6.00	504	B14/2
Lopez Campos	Ramona	Custodian I	Step Raise	03/01/17	22	8.00	542	B17/3
Luong	Jean	Instr. Asst./SE I	Step Raise	03/01/17	16	3.50	122	B14/4
Magana-Garcia	Stacy	Instr. Asst./Recreation	Step Raise	03/01/17	60	19.5/wk	085	B11/2
Marji	Nour	Instr. Asst./Recreation	Step Raise	03/01/17	60	19.5/wk	329	B11/1
Mendoza	Adriana	Health Assistant	Step Raise	03/01/17	30	3.75	402	B17/2
Michail	Rami	Instr. Asst./SE I	Step Raise	03/01/17	12	3.00	122	B14/1
Miranda	Natalie	Instr. Asst./Regular	Step Raise	03/01/17	21	3.50	310	B11/1
Moncada	Jeannette	Instr. Asst./BB	Step Raise	03/01/17	24	6.00	088	B14/1
Nakamura	Robyn	Instr. Asst./Regular	Step Raise	03/01/17	17	3.75	302	B11/1
Navas	Sindy	Instr. Asst./Recreation	Step Raise	03/01/17	60	19.75/wk	329	B11/1
Newman	Kandis	Instr. Asst./Regular	Step Raise	03/01/17	22	3.50	310	B11/4
Olivas	Delia	School Office Manager	Step Raise	03/01/17	25	8.00	403	B25/3
Ora-Tazza	Tania	Instr. Asst./SE II B	Step Raise	03/01/17	27	6.00	242	B14/2
Palomino	Tatiana	Instr. Asst./BB	Step Raise	03/01/17	25	3.50	310	B14/1

**FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
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WILL BE PRESENTED TO THE BOARD OF TRUSTEES ON: 4/25/2017**

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Pantaleon	Mario	Instr. Asst./BB	Step Raise	03/01/17	28	3.50	310	B14/2
Perez	Amber	Instr. Asst./Regular	Step Raise	03/01/17	20	3.75	383	B11/1
Perry	Megan	Instr. Asst./Recreation	Step Raise	03/01/17	60	19.5/wk	085	B11/2
Ramirez	Jose	Computer Tech. I	Step Raise	03/01/17	23/20	30.00/wk	304/302	B30/2
Regaldo	Lauren	Instr. Asst./Recreation	Step Raise	03/01/17	60	18.50/wk	085	B11/3
Reid	Katie	Instr. Asst./Recreation	Step Raise	03/01/17	60	19.50/wk	085	B11/1
Resurreccion	Jonalie	Instr. Asst./Recreation	Step Raise	03/01/17	60	19.75/wk	329	B11/2
Reyes	Ashley	Instr. Asst./SE II B	Step Raise	03/01/17	17	6.00	122	B14/1
Reynoso	Vanessa	Instr. Asst./BB	Step Raise	03/01/17	24	6.00	088	B14/1
Rivera	Nadia	Instr. Asst./SE II A	Step Raise	03/01/17	60	6.00	121	B14/3
Rodriguez Merced	Daniela	Instr. Asst./Recreation	Step Raise	03/01/17	60	19.50/wk	085	B11/2
Rutledge	Matthew	Instr. Asst./Recreation	Step Raise	03/01/17	60	19.50/wk	085	B11/1
Salmones	Devin	Instr. Asst./Recreation	Step Raise	03/01/17	60	18.00/wk	329	B11/4
Santoyo	Natalie	Instr. Asst./Regular	Step Raise	03/01/17	20	3.75	212	B11/1
Serna	Elizabeth	Instr. Asst./Recreation	Step Raise	03/01/17	60	19.75/wk	329	B11/1
Silva	Mirna	Instr. Asst./BB	Step Raise	03/01/17	21	3.00	212	B14/2
Summerson	Elizabeth	Instr. Asst./Recreation	Step Raise	03/01/17	60	19.50/wk	085	B11/1
Tovar	Karina	Clerical Asst. II/BB	Step Raise	03/01/17	28	3.75	403	B20/1
Turcios-Miranda	Ana	Instr. Asst./Recreation	Step Raise	03/01/17	60	19.75/wk	085	B11/5
Valencia Jr.	Victor	Custodian I	Step Raise	03/01/17	28	3.75	542	B17/1
Vazquez	Christian	Instr. Asst./Regular	Step Raise	03/01/17	20	3.75	212	B11/1
Velasco	Daisy	Instr. Asst./Recreation	Step Raise	03/01/17	60	19.75/wk	329	B11/1
Verdon	John	Instr. Asst./Recreation	Step Raise	03/01/17	60	19.50/wk	085	B11/2
Vessal	Rosa	Instr. Asst./SE I	Step Raise	03/01/17	26	6.00	130	B14/1
Vivar	Henry	Gardener	Step Raise	03/01/17	53	8.00	547	B19/4

**FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 3/20/2017
WILL BE PRESENTED TO THE BOARD OF TRUSTEES ON: 4/25/2017**

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Wong	Crystal	Instr. Asst./Recreation	Step Raise	03/01/17	60	19.50/wk	085	B11/1
Zapata	Evelyn	Custodian I	Step Raise	03/01/17	30	8.00	542	B17/4
Miramontes	Jesus G.	Instr. Asst./Spec. Ed. I	Temporary additional hours of 0.25/day through 5/25/17	03/01/17	26	3.50	122	B14/6
Verdin	David G.	Instr. Asst./Spec. Ed. I	Temporary additional hours of 1.0/wk through 4/28/17	01/25/17	12	3.00	122	B14/1
Ramirez	Jose E.	Computer Technician I	Temporary additional hours of 10.0/wk through 3/31/17	10/17/16	20/23	30.00/wk	304	B30/4
Wiler	Brooke E.	Computer Technician I	Temporary additional hours of 10.0/wk through 3/31/17	08/08/16	16/19/25	30.00/wk	212	B30/2
Guzik-Torres	Melissa A.	Instr. Asst. Spec. Ed I	Temporary additional hours of 2.5/day through 5/25/17	03/13/17	28	3.50	130	B14/2
Williamson	Sherrie	Instr. Asst./Technology	Temporary additional hours of 20.0/wk through 3/31/17	08/29/16	59	20.00/wk	409	B21/6
Michail	Rami	Instr. Asst./Spec. Ed. I	Temporary additional hours of 3.0/day through 3/31/17	02/21/17	12	3.00	122	B14/2
Blake	Dana	Instr. Asst./Spec. Ed. I	Temporary additional hours of 3.0/day through 5/25/17	01/04/17	23	3.50	122	B14/4
Gleason	Aaron	Instr. Asst./Spec. Ed. I	Temporary additional hours of 3.0/day through 5/25/17	01/04/17	23	3.00	122	B14/2
Surjanto	Esther	Food Service Asst. I	Temporary additional hours of 3.5/day through 5/25/17	02/06/17	90	3.80	606	B08/6
Merino	Laura	Occupational Therapist	Temporary additional hours of 6.0/wk through 5/25/17	02/22/17	12	24.00/wk	255/505	M14/1
Rainis	Jonathan	Instr. Asst./Spec. Ed. II B	Temporary additional hours of 8.0/wk through 5/25/17	01/04/17	27	6.00	121	B14/3
Employee	ID 5229	Playground Supervisor	Termination	03/07/17	16	9.50/wk	100	B11/1
Karpinski	Kelsi	Speech Lang. Path. Asst.	Transfer from Maple to Pacific Dr.	01/04/17	22	6.00	141	B21/5
Gonzalez	Eduardo	Supervisor, Nutrition Services	Working out of class from Food Production Coordinator through 6/26/17	02/21/17	90	8.00	606	M10/2
Hernandez	Leticia	Food Production Coordinator Assistant	Working out of class from Food Service Specialist through 5/31/17	11/15/16	90	8.00	606	B26/5
Aranda	Oscar	After School Program Site Lead	Working out of classification from Instr. Asst./Rec. through 4/6/17	02/06/17	60	30.00/wk	085	B18/6

CONSENT ITEM

DATE: April 25, 2017

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

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

SUBJECT: **APPROVE INDEPENDENT CONTRACTOR AGREEMENT BETWEEN THE FULLERTON SCHOOL DISTRICT AND SHAW HUMAN RESOURCE CONSULTING FOR EMPLOYEE LEAVE MANAGEMENT, HUMAN RESOURCE CONSULTING, TRAINING, AND RELATED SERVICES BETWEEN JULY 1, 2016 AND JUNE 30, 2019.**

Background: Shaw Human Resources provides Disability Consulting, Disability Interactive Process Management, Reasonable Accommodation Meeting Facilitation, Essential Functions Job Analysis Development, Expert Witness Services, Policy and Program Development and Customized Training and Workshops for more than 100 public sector organizations in the State of California including cities, counties, school districts, utilities, and colleges.

Rationale: Shaw Human Resources consultancy specializes in providing employers with a full range of Disability Compliance Management services to support their compliance with Title I of the Americans with Disabilities Act (ADA) and the California Fair Employment and Housing Act (FEHA). To ensure compliance with these laws, these specialized Human Resources related services from Shaw Human Resources are necessary to our business practices.

Funding: The total cost is not to exceed \$8,000 and is to be paid from the General Fund (01)

Recommendation: Approve Independent Contractor Agreement between the Fullerton School District and Shaw Human Resource Consulting for employee leave management, Human Resource consulting, training, and related services between July 1, 2016 and June 20, 2019.

CH:CL:yd
Attachment

INDEPENDENT CONTRACTOR AGREEMENT

This agreement is hereby entered into this 26th day of March, 2017 in the county of Los Angeles, State of California, by and between the FULLERTON SCHOOL DISTRICT, hereinafter referred to as "DISTRICT" and Shaw HR Consulting, Inc., 107 N. Reino Road, # 414, Newbury Park, California 91320, Tax ID: 45-1449198, hereinafter referred to as "CONTRACTOR." DISTRICT and CONTRACTOR shall be collectively referred to as the Parties.

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; and

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

WHEREAS, CONTRACTOR is specially trained, 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, for the consideration stated herein, mutually agree as follows:

1. **Agreement Documents.** The complete Independent Contractor Agreement (AGREEMENT) includes all of the Agreement documents including, the CONTRACTOR's Certificate Regarding Worker's Compensation Insurance, Insurance Policies or Certificates, this AGREEMENT, and all modifications, addenda, and amendments thereto, by this reference and are incorporated herein. This AGREEMENT documents are complementary and what is called for by any one shall be binding as if called for by all.
2. **Scope.** DISTRICT hereby engages CONTRACTOR as an Independent Contractor to:
Provide disability interactive process professional services, development of Essential Functions Job Analyses and employee leave management Human Resource consulting, training, and related services.
3. **Term.** CONTRACTOR shall commence providing services under this AGREEMENT on July 1, 2016 and diligently perform as required services as described through June 30, 2019.
4. **Compensation.** DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT. DISTRICT shall pay CONTRACTOR according to the following terms and conditions:
 - a. Such compensation shall be based on :

An hourly rate of \$125.00 per hour for all professional services and travel time and mileage to be based on current IRS rate/mile (at time of services).

Payment method shall be made as invoiced upon completion of milestone/assignment or every 30 days, whichever comes first.

Payment shall be made upon approval of DISTRICT and receipt of an invoice from CONTRACTOR. CONTRACTOR's invoice shall be sent to: Fullerton School District, Personnel Services.

5. Independent Contractor. CONTRACTOR, in the performance of 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 entitled, including but not limited to, State Unemployment Compensation or Workers' Compensation Insurance. 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. Originality of Services. CONTRACTOR agrees that all technologies, formulae, procedures, processes, methods, writings, ideas, dialogue, compositions, recordings, and submitted to, the DISTRICT and/or used in connection with 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.
7. Business Termination. In the event that CONTRACTOR shall cease conducting business in the normal course, become insolvent, make a general assignment for the benefit of creditors, suffer or permit the appointment of a receiver for its business or assets or shall avail itself of, or become subject to, any proceeding under the Federal Bankruptcy Act or any other statute of any state relating to insolvency or the protection of rights of creditors, then at the option of DISTRICT this AGREEMENT shall terminate and be of no further force and effect and any property or rights tangible or intangible, shall forthwith be returned to DISTRICT.
8. Termination. DISTRICT may, at any time, for any reason, terminate this AGREEMENT and compensate CONTRACTOR only for services satisfactorily rendered to the date of termination. Written notice by DISTRICT 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 30 day written notice of intention to terminate for cause.

9. Duty to Provide Fit Workers. CONTRACTOR shall at all times enforce appropriate discipline and good order among their employees and shall not employ or work any unfit person or anyone not skilled in providing the services required under this AGREEMENT. It shall be the responsibility of the CONTRACTOR to ensure compliance with this section. Any person in the employ of the CONTRACTOR whom DISTRICT may deem incompetent, unfit, intemperate, troublesome or otherwise undesirable shall be excluded from providing services under this AGREEMENT and shall not again provide services except with written consent of DISTRICT
10. Hold Harmless. CONTRACTOR shall indemnify, defend and hold harmless, DISTRICT, its officers, employees, agents, and assigns from and against any and all claims, demands liability, judgments, awards, interest, attorney's fees, costs and expenses of whatsoever kind or nature, at any time arising out

of any gross errors or omissions or willful misconduct on the part of the CONTRACTOR, unless the claim, demand liability, judgment, award, interest, attorneys' fee, cost or expense is caused by the negligent or willful misconduct of the DISTRICT, its officers, employees, agents, or assigns.

11. Insurance. CONTRACTOR shall, at CONTRACTOR'S sole cost and expense, take out prior to commencing the work, and maintain in force and effect, from the commencement of services until expiration of this AGREEMENT, and shall require all subcontractors, if any, whether primary or secondary, to take out and maintain a policy or policies of insurance covering CONTRACTOR'S and subcontractor's services and furnish to DISTRICT a certificate of insurance evidencing all

Coverages and endorsements required hereunder. Said certificate of insurance shall be due upon executions of this AGREEMENT, or such subsequent date as agreed to by the DISTRICT. Such insurance shall be with an insurance company admitted by the Insurance Commissioner of the State of California to transact such insurance in the State of California. Minimum coverages shall be as follows.

- (a) General Liability Insurance for injuries including accidental death, to any one person in an amount not less than \$1,000,000 per occurrence.
- (b) Subject to the same limit for each person on account of one accident, in an amount not less than \$1,000,000 per occurrence.
- (c) Property Damage Insurance in an amount not less than \$1,000,000 per occurrence.
- (d) Comprehensive Automobile Liability Insurance covering the use of all owned, non-owned and hired vehicles with combined bodily injury and property damage in an amount not less than \$300,000 per occurrence.
- (e) Statutory Workers' Compensation Insurance in accordance with Sections 3700 and 3800 of the Labor code of the State of California.
- (f) A thirty (30) day written notice to DISTRICT of cancellation or reduction in coverage.

12. Assignment. The CONTRACTOR shall not assign, transfer, convey, sublet or otherwise dispose of this AGREEMENT or of its rights, title or interest in or to the same of any part thereof.

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, equipment and personnel engaged in operations covered by this AGREEMENT or accruing out of the performance of such operations.

14. Conflict of Interest. CONTRACTOR affirms that to the best of his/her knowledge, there exists no actual or potential conflict between CONTRACTOR'S family, business, or financial interest and the services provided under this AGREEMENT, and in the event of change in either private interests or services under this AGREEMENT, any question regarding possible conflict of interest which may arise as a result of such change will be raised with the DISTRICT. CONTRACTOR shall not be in a reporting relationship to a DISTRICT employee who is near relative, nor shall a near relative be in a decision-making position with respect to the CONTRACTOR.

15. Affirmative Action Employment. In the performance of the terms of this AGREEMENT CONTRACTOR agrees that it will not engage in, nor permit such subcontractor as it may employ to engage in, unlawful discrimination in employment of persons because of the race, religious creed, color, national origin, ancestry, physical handicap, medical condition, marital status, or sex of such persons.
16. 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, CA92833
Attention:

CONTRACTOR:
Shaw HR Consulting, Inc
107 N. Reino Road # 414
Newbury Park, CA 91320
Attention: Rachel Shaw,
President

17. Non-Waiver. The failure by any one of the Parties to require performance of any provision shall not affect that Parties right to require performance at any time thereafter, nor shall a waiver of any breach or default of this Contract constitute a waiver of any subsequent breach or default or a waiver of the provision itself.

IN WHITNESS WHEREOF, the Parties hereto have executed this Agreement as to the date herein:

CONTRACTOR:
 Shaw HR Consulting, Inc.
 By: *Rachel Shaw*
 Authorized Signature

DISTRICT:
 By: _____
 Authorized Signature

Print Name: Rachel Shaw

Print Name: _____

Title: President

Title: _____

Date: 3/24/17

Date: _____

Tax ID: 45-1449198

CONSENT ITEM

DATE: April 25, 2017

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-B034 THROUGH 16/17-B037 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-B034 through 16/17-B037 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 \$14,401 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	\$14,401
Total:		\$14,401

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	-\$48,742
2000	Classified Salaries	10,698
3000	Employee Benefits	-17,389
4000	Books and Supplies	45,436
5000	Services & Other Operating Expenses	28,898
9789	Designated for Economic Uncertainties	-4,500
Total:		\$14,401

Explanation: This Resolution reflects an increase in revenue and expenditures for a donation from St. Jude and an adjustment to ASB reimbursements. It also includes the allocation of the PAL grant and adjustments to projected expenditures in the unrestricted General Fund.

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

Date: _____

By: _____

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

WHEREAS, the Board of Trustees of the Fullerton School District has determined that income in the amount of \$170,219 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>
8699	All Other Local Revenue	\$170,219
Total:		\$170,219

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	-\$61,265
2000	Classified Salaries	88,440
3000	Employee Benefits	21,112
4000	Books and Supplies	-13,718
5000	Services & Other Operating Expenses	126,225
6000	Capital Outlay	-1,915
7000	Other Outgo	6,840
9789	Designated for Economic Uncertainties	4,500
Total:		\$170,219

Explanation: This Resolution reflects an increase in revenue and expenditures for donations from various school sites and foundations, fine arts, St. Jude, and McCoy Mills. It also includes the allocation of the PAL grant and adjustments to projected expenditures in the restricted General Fund.

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

Date: _____

By: _____

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

WHEREAS, the Board of Trustees of the Fullerton School District has determined that income in the amount of \$76,800 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:

CHILD DEVELOPMENT FUND 12

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8590	All Other State Revenue	\$76,800
	Total:	\$76,800

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	-\$3,274
2000	Classified Salaries	130,485
3000	Employee Benefits	31,265
4000	Books and Supplies	-74,508
5000	Services & Other Operating Expenses	-2,008
7000	Other Outgo	-5,160
	Total:	\$76,800

Explanation: This Resolution reflects an increase for the Quality Rating Improvement Systems (QRIS) grant and adjustments to projected expenditures in the Child Development Fund.

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

Date: _____

By: _____

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

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

CAPITAL FACILITIES FUND 25

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
6000	Capital Outlay	-\$909,000
9780	Other Assignments	909,000
	Total:	\$0

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

Explanation: This Resolution reflects a decrease to expenditures for facilities projects delayed to the 2017/18 fiscal year in the Capital Facilities Fund.

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

Date: _____

By: _____

CONSENT ITEM

DATE: April 25, 2017
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 1178 THROUGH 1179 FOR THE 2016/2017 SCHOOL YEAR (DISTRICT 48, AMERIGE HEIGHTS)

Background: Board approval is requested for warrants numbered 1178 through 1179 for the 2016/2017 school year. The total amount presented for approval is \$207,705.08.

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

01	General Fund	\$207,705.08
	Total	<u>\$207,705.08</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 warrants numbered 1178 through 1179 for the 2016/2017 school year (District 48, Amerige Heights).

SH:MG:gs

CONSENT ITEM

DATE: April 25, 2017

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 SERVICE AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND HEARTLAND PAYMENT SYSTEMS, LLC (MYSCHOOLBUCKS AGREEMENT)

Background: Nutrition Services provides meals and snacks on a daily basis to students in the District as part of the School Breakfast Program and the National School Lunch Program. Students use their meal account to pay for food and beverages purchased using the point-of-sale machines operating at each school site.

This agreement was initially approved by the Board on June 28, 2011, under MySchoolBucks. This new agreement shall commence on July 1, 2017, and shall continue unless terminated by either party. The cancellation must be in written notice to the other party of its intention not to renew within ninety days of the end of the current school year.

Rationale: The Heartland Payment System service offers parents the convenience of making payments by credit or debit card via the Internet. This payment system also decreases time spent by students in the service lines during meal periods. The use of this service has increased every year, and many parents use this service as their sole method of making payments into their students' accounts.

Funding: Parents pay all fees associated with this service. There is no cost to the District.

Recommendation: Approve agreement between Fullerton School District and Heartland Payment Systems, LLC (MySchoolBucks Agreement).

SH:RM:tg
Attachment

**MySchoolBucks Agreement
between
Heartland Payment Systems, LLC.
and
Fullerton School District**

THIS MySchoolBucks Agreement (“the Agreement”) is made as of the date of the last signature below (the “Effective Date”), by and between Heartland Payment Systems, LLC (d/b/a Heartland School Solutions). (“HPS”), a Delaware corporation, with its principal place of business at 10 Glenlake Parkway North East, North Tower, Atlanta, GA 30328-3473 and Fullerton School District with its principal place of business at 389 W. Truslow Avenue, Fullerton, CA 92832-2262 (“School”). HPS and School are collectively from time to time referred to herein as the “Parties” with each being individually referred to as a “Party.”

1. DEFINITIONS

1.1 “**Affiliate**” means a company owned and/or controlled by HPS.

1.2 “**HPS Data**” means all HPS-created information, files, content, figures, images, text, files or other data provided by HPS to School in connection with School’s or its Users’ use of the Services.

1.3 “**Personal Identifiable Information**” means (i) any information that can be used to distinguish or trace an individual’s identity, such as name, social security number, date and place of birth, mother’s maiden name, or biometric records; and (ii) any other information that is linked or linkable to an individual, such as medical, educational, financial, and employment information. Included is all information as defined in §99.3 of the Family Educational Rights and Privacy Act (FERPA).

1.4 “**School Data**” means all information, files, content, figures, images, text, files or other data, including data concerning school lunch purchases, as well as student Personal Identifiable Information, provided by the School to HPS in connection with the Services.

1.5 “**Services**” mean the websites, mobile applications, or online services owned or operated by HPS and its Affiliates which provide a means for making payments to a child’s school account or accounts or to the School for fees, purchases, etc. by using a credit/debit card or an electronic check. The application and use of funds, including prepayments, to and within a child’s school account is governed exclusively by the School, and HPS is not responsible for the School’s handling of prepayments after the School receives the funds from the Service. In addition, HPS will provide those services to School found in Schedule 1 hereto.

1.6 “**Student-generated content**” means any student materials created by a student including, but not limited to, essays, research papers, portfolios, creative writing, music or other audio files or photographs, none of which shall be required, accepted or stored by HPS in providing the Services under this Agreement.

1.7 "User" means any person who uses MySchoolBucks to make a payment or receive information via the Services. Also included as Users are customer support, parents, school administrators, and any others who are authorized to access an account.

1.8 "Work Product" means any programs, interfaces, configurations developed by HPS in the performance of Services.

2. SERVICES

2.1 **Services.** HPS will provide a means for a User to make payments to a child's school account or accounts or to the School for fees, purchases, etc. by using a credit/debit card or an electronic check, provided that the School has payment processing services available. In addition, HPS will provide those services to School found in Schedule 1 hereto. Use of prepayments to a child's school account is governed exclusively by the School, and HPS is not responsible for the School's handling of prepayments after the School receives the funds from the Service.

3. FEES; PAYMENT TERMS

3.1 **Fees.** The parents pay a fee of \$1.35 per user payment transaction for the use of MySchoolBucks Services. These fees are deposited to the School District's Bank Account. The School District will then remit these fees to HPS which is payable within thirty (30) days of the receipt of HPS' Invoice.

3.2 **Taxes.** School shall be solely and exclusively responsible for the payment of required federal, state and local taxes arising from or relating to the Services, except for taxes related to the net income of HPS and any taxes or obligations imposed upon HPS under federal, state and local wage laws.

4. TERM

4.1 **Term.** This Agreement shall commence on July 1, 2017 and shall continue unless terminated by either party. The cancellation must be in written notice to the other party of its intention not to renew within ninety (90) days of the end of the current school year.

4.2 Reserved.

5. DATA OWNERSHIP; USE OF DATA

5.1 **School Data.** School retains ownership and control of all right, title and interest in and to all School Data³.

5.2 **HPS Data.** HPS retains ownership of all right, title and interest in and to all HPS Data.

5.3 **Use of Data.** HPS will use School Data only for the purposes of this Agreement.

5.4 **Work Product.** HPS retains ownership of all information, software and other property owned by it prior to this Agreement or which it develops independently of this Agreement and all Work Product compiled or developed by HPS in the performance of this Agreement.

6. SECURITY OF PERSONAL IDENTIFIABLE INFORMATION

6.1 HPS agrees that any and all Personal Identifiable Information will be stored and maintained in a secure location and solely on designated servers. No Personal Identifiable Information, at any time, will be processed on or transferred to any portable computing device or any portable storage medium, unless the data is encrypted at rest or that storage medium is in use as part of the HPS' designated support, backup and recovery processes. All servers, storage, backups, and network paths utilized in the delivery of the Service shall be contained within the United States unless an alternate location is specifically agreed to, in writing, by the School. Notwithstanding the foregoing, a User of the application, may retrieve Personal Identifiable Information associated with the account, from portable and non-portable devices alike. Personal Identifiable Information, collected from the Services' Users, whether via letter, voice, fax, email, chat, SMS, social media, mobile application, or browser, will be handled in accordance with MySchoolBucks Terms of Use and Privacy Policy.

6.2 HPS maintains reasonable administrative, technical and physical safeguards to protect the confidentiality of information transmitted online, including but not limited to encryption, firewalls, Secure Sockets Layer (SSL). HPS has implemented policies and practices pursuant to various security rules and regulations relating to the security and safeguarding of payment data, including the Payment Card Industry Data Security Standards (PCI-DSS). However, no precautions, means, or method of transmission which uses the internet or method of storage is absolutely 100% secure.

6.3 When sharing Personal Identifiable Information with its Affiliates, HPS will require those Affiliates to comply with this Agreement.

6.4 All of HPS' personnel are trained on information security. HPS' information security policy requires that all personnel who come into contact with School Data receive training on the proper techniques for handling such data. Such training is required on at least an annual basis.

6.5 Users may supply data, including confidential data, to utilize the Services. The MySchoolBucks Terms of Use and Privacy Policy govern the sharing of data supplied by MySchoolBucks Users.

7. CONFIDENTIALITY

7.1 **Confidentiality.** HPS agrees that any and all data obtained from the School shall be used expressly and solely for the purposes enumerated in this Agreement. School Data shall not be distributed, used, or shared for any other purpose HPS shall not sell, transfer, share or process any School Data for any purposes other than those under this Agreement, including commercial advertising, marketing, or any other commercial purpose. Notwithstanding the foregoing, HPS

may, in its sole discretion, advertise the availability of MySchoolBucks to promote its use to make payments and to provide the services listed in Schedule 1 for the School.

7.2 HPS, in cooperation with the School, shall ensure compliance with the Family Educational Rights and Privacy Act of 1974, 20 USC 1232g, as amended from time to time.

7.3 **Disclosure.** HPS is permitted to disclose School Data to its employees, authorized subcontractors, agents, consultants and auditors on a need to know basis only, provided that all such subcontractors, agents, consultants, and auditors have written confidentiality obligations to HPS at least as required by this Agreement. HPS will work cooperatively with the School to permit a student, parent, or guardian to review Personally Identifiable Information in student data that has been shared with HPS, and to correct any erroneous information. The confidentiality obligations shall survive termination of any agreement with HPS for so long as the information remains confidential, and will inure to the benefit of the School.

7.4 **Exclusions.** Notwithstanding the foregoing, confidential information will not include information that (i) is approved for release by prior written approval of the School; (ii) is otherwise required by law, legal process or government regulation, provided that HPS gives the School reasonable prior written notice to permit the School to contest such disclosure, and such disclosure is otherwise limited to the required disclosure; or (iii) is publicly available, by other than unauthorized disclosure.

7.5 **Return and Retention of School Data.** HPS agrees that, upon the School's request, if this Agreement is terminated or upon expiration, HPS shall erase, destroy, and render unreadable, all School Data in its entirety in a manner that prevents its physical reconstruction through the use of commonly available file restoration utilities. HPS shall certify in writing that these actions have been completed within thirty (30) days from receipt of the request by the School. Notwithstanding the foregoing, School Data may be retained or available to HPS upon termination of the Agreement if a student, parent or legal guardian of a student chooses to maintain an electronic account with HPS which requires the storing of School Data.

7.6 **Injunctive Relief.** HPS acknowledges and agrees that unauthorized disclosure or use of School Data may irreparably damage the School in such a way that adequate compensation could not be obtained solely in monetary damages. Accordingly, the School shall have the right to seek injunctive relief restraining the actual or threatened unauthorized disclosure or use of any protected information, in addition to any other remedy otherwise available (including reasonable attorney fees). HPS hereby waives the posting of a bond with respect to any action for injunctive relief.

8. LIMITED WARRANTY

8.1 **Warranty and Remedy.** HPS warrants that the Services will be performed in a timely and professional manner.

9. INDEMNIFICATION

9.1 HPS Indemnification. HPS will indemnify, defend and hold School harmless from and against any and all costs, liabilities, losses, and expenses (including, but not limited to, reasonable attorneys' fees) (collectively, "Losses") incurred arising out of or in connection with a claim, suit, action, or proceeding brought by any third party against School alleging that the use of the Services as permitted hereunder infringes any United States copyright or trademark, or constitutes a misappropriation of a trade secret of a third party. Excluded from the above indemnification obligations are claims to the extent arising from (i) use of the Services in violation of this Agreement or applicable law, (ii) use of the Services after HPS notifies School to discontinue use because of an infringement claim, or (iii) modifications to the Services made other than by HPS. If the Services are held to infringe, HPS will, at its own expense, in its sole discretion use reasonable commercial efforts either (a) to procure a license that will protect School against such claim without cost to School; (b) to replace the Services with non-infringing Services; or (c) if (a) and (b) are not commercially feasible, terminate the Agreement and refund to the School any prepaid unused fees paid to HPS for the infringing Services. The rights and remedies granted School under this Section 9.1 state HPS's entire liability, and School's exclusive remedy, with respect to any claim of infringement of the intellectual property rights of a third party, whether arising under statutory or common law or otherwise.

HPS agrees to comply with the requirements of all applicable laws that require the notification of individuals in the event of unauthorized release of Personal Identifiable Information or other event requiring notification to the extent such laws expressly apply to HPS. In the event of a breach of any of HPS' security obligations or other event requiring notification under applicable law, HPS agrees to notify the School immediately, if legally permitted to do so, and assume responsibility for informing all such individuals in accordance with applicable law and to indemnify, hold harmless and defend the School and its employees from and against any and all claims, damages, or causes of action directly related to the unauthorized release.

9.2 Indemnification Procedure. The indemnified party shall (i) promptly notify HPS in writing of any claim, suit or proceeding for which indemnity is claimed, provided that failure to so notify will not remove HPS' obligation except to the extent it is prejudiced thereby, and (ii) allow HPS to solely control the defense of any claim, suit or proceeding and all negotiations for settlement. The indemnified party shall also provide HPS with reasonable cooperation and assistance in defending such claim (at HPS' cost).

10. LIMITATION OF LIABILITY.

10.1 HPS AND ITS AFFILIATES, MAKE NO WARRANTY, AND DISCLAIM LIABILITY THAT THE SERVICE WILL BE UNINTERRUPTED, ERROR FREE OR FREE FROM VIRUSES OR OTHER DEFECTS OR HARMFUL COMPONENTS. HPS AND ITS AFFILIATES MAKE NO WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, WARRANTIES OF TITLE, NON-INFRINGEMENT, OR IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. TO THE FULL EXTENT PERMISSABLE BY APPLICABLE LAW, THIS DISCLAIMER OF LIABILITY APPLIES TO ANY CLAIMS, LOSSES, ACTIONS, DAMAGES OR INJURY RESULTING FROM ANY FAILURE OF PERFORMANCE OF THE SERVICE.

10.2 NEITHER PARTY SHALL BE LIABLE FOR ANY CONSEQUENTIAL, SPECIAL, INCIDENTAL, PUNITIVE OR INDIRECT LOSS OR DAMAGE THAT THE OTHER PARTY MAY INCUR OR SUFFER IN CONNECTION WITH THIS AGREEMENT, WHETHER OR NOT THE LIKELIHOOD OF SUCH DAMAGES WAS KNOWN OR CONTEMPLATED BY THE OTHER PARTY AND REGARDLESS OF THE LEGAL OR EQUITABLE THEORY OF LIABILITY THAT THE OTHER PARTY MAY ASSERT, INCLUDING, WITHOUT LIMITATION, LOSS OR DAMAGE FROM LOSS OF BUSINESS, PROFITS, OR SUBSEQUENT WRONGFUL DISHONOR RESULTING FROM THE OTHER PARTY'S ACTS OR OMISSIONS PURSUANT TO THIS AGREEMENT.

11. GENERAL PROVISIONS

11.1 **Trademarks.** The MySchoolBucks name, logo, button icons, child character, and all related logos, products and services described in the MySchoolBucks website are trademarks or registered trademarks of HPS. All other trademarks that appear on the website that are not owned by HPS, or its Affiliates, are the property of their respective owners.

11.2 **Copyright.** All content, titles, graphics, logos, button icons, images and software on the MySchoolBucks website are the copyrighted material of HPS, or its licensors. The compilation of all content on the MySchoolBucks website is the exclusive property of HPS, and is protected by U.S. and international copyright laws.

11.3 **Use of Name and Logo.** School grants HPS a non-exclusive license during the term of this Agreement to list School's name and display School's logo in the School section of HPS's website and as may otherwise be necessary to provide the Services as requested by School.

11.4 **Governing Law.** This Agreement shall be construed and governed by the laws of the state of in which the government or public educational entity is located without regard to legal principles related to conflict of laws.

11.5 **Jurisdiction & Venue.** Any suit, action or proceeding (collectively "action") arising out of or relating to this Agreement shall be brought only in the courts of the state of which the government or public educational entity is located or in the applicable United States District Court. The Parties hereto agree and consent to the personal and exclusive jurisdiction of said courts over them as to all such actions, and further waive any claim that such action is brought in an improper or inconvenient forum. In any such action, the Parties waive trial by jury.

11.6 **Entire Agreement.** This Agreement together with the Schedules attached to this Agreement constitute the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior and contemporaneous agreements, representations, negotiations, understandings, arrangements, and communications between the parties, both written and oral, relating to the subject matter hereof. No terms and conditions in any Customer orders, or in any other documentation employed by or on behalf of Customer in connection with this Agreement, regardless of the date of such documentation, will affect the terms of this Agreement, even if such document is accepted by the receiving party, with such provisions being deemed deleted.

This Agreement may only be modified by a written amendment signed by an authorized representative of each of the parties.

11.7 Amendments. Except as otherwise provided herein, no provision of this Agreement may be waived, amended or modified except in writing signed by an authorized representative of each Party.

11.8 Audit. In accordance with applicable state and federal law, HPS agrees that auditors from any state, federal, or other agency, as well as auditors so designated by the School, shall have the option to audit HPS' Service. Records pertaining to the Service shall be made available to auditors during normal business hours upon reasonable prior notification.

11.9 Severability. If any term or provision of this Agreement is found by a court of competent jurisdiction to be invalid, illegal or otherwise unenforceable, the same shall not affect the other terms or provisions hereof or the whole of this Agreement, but such terms or provisions shall be deemed modified to the extent necessary in the court's opinion to render such term or provision enforceable, and the rights and obligations of the parties shall be construed and enforced accordingly, preserving to the fullest permissible extent the intent and agreements of the Parties herein set forth.

11.10 No Waiver of Rights. Any failure of either Party to enforce any of the terms, conditions or covenants of this Agreement shall not constitute a waiver of any rights under this Agreement.

11.11 Counterparts. This Agreement may be executed in one or more counterparts, each of which shall constitute an original and all of which shall constitute one and the same Agreement. A facsimile or scanned version of an original signature transmitted to the other Party is effective as if the original was sent to the other Party.

11.12 Assignment. Neither Party hereto may assign this Agreement directly or by operation of law, without the prior written consent of the non-assigning Party, which consent shall not be unreasonably withheld. This Agreement shall be binding upon the Parties hereto, their successors and permitted assigns. Any assignment without the prior written consent of the non-assigning Party shall be void.

11.13 Relationship of the Parties. HPS and School are independent contractors, and nothing in this Agreement shall be construed as making them partners or creating the relationships of employer and employee, master and servant, or principal and agent between them, for any purpose whatsoever. Neither Party shall make any contracts, warranties or representations or assume or create any obligations, express or implied, in the other Party's name or on its behalf.

11.14 Section Headings; Interpretation. All section headings contained herein are for descriptive purposes only, and the language of such section shall control. All references to the plural herein shall also mean the singular and the singular shall also mean the plural unless the context otherwise requires.

11.15 Force Majeure. Other than with respect to any payment or confidentiality obligation, neither Party will be liable to the other Party for any delay, error, failure in performance or interruption of performance resulting from causes beyond its reasonable control, including, but not limited to, work stoppages, fires, civil disobedience, earthquakes, floods, acts of God and similar occurrences. If a force majeure condition occurs, the Party delayed or unable to perform shall give immediate notice to the other Party and its expected duration and use its best efforts to mitigate its effects and perform hereunder.

11.16 Non-Discrimination. In its performance of this Agreement, HPS warrants that it will not discriminate against any employee, or other person, on account of race, color, sex, religious creed, ancestry, age, marital status or national origin.

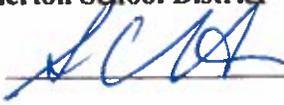
11.17 Notices. Any notice, approval, request, authorization, direction or other communication under this Agreement shall be given in writing and shall be deemed to have been delivered and given for all purposes (i) on the delivery date if delivered personally to the party to whom the same is directed; (ii) one (1) business day after deposit with a nationally recognized overnight carrier, with written verification of receipt, or (iii) five (5) business days after the mailing date whether or not actually received, if sent by U.S. certified mail, return receipt requested, postage and charges pre-paid or any other means of rapid mail delivery for which a receipt is available, to the address of the Party set forth in the first sentence of this Agreement. Either Party may change its address by giving written notice of such change to the other Party.

11.18 No Third Party Beneficiaries. Nothing contained in this Agreement is intended or shall be construed to confer upon any third party any rights, benefits or remedies of any kind or character whatsoever, or to create any obligation of a Party to any such person.

11.19 Support. School may contact HPS support for assistance resolving issues with the Service. HPS support can be accessed by calling 1-855-832-5226 or by filling out the support request form online: <https://www.myschoolbucks.com/ver2/etc/getsupportrequest>. The MySchoolBucks support center is open Monday through Friday, from 8am – 5pm Eastern Time.

IN WITNESS WHEREOF, each of the Parties has caused this Agreement to be executed on its behalf by its duly authorized representative.

Fullerton School District

By: 

Title: _____

Date: _____

Heartland Payment Systems, LLC.

By: 

Title: President School Solutions

Date: 4/17/17

SCHEDULE 1
ADDITIONAL SERVICES

1. Dissemination of information to Users.

This information may include any or all of the following:

A. Menus, student participation in various school programs, including nutrition programs, events, and products sold through the MySchoolBucks website;

B. Services and fees managed through the MySchoolBucks website;

C. District-to-parent messaging, and other information published through the MySchoolBucks website.

2. Charges for Parent Membership:

- 3 month membership = \$14.85
- 6 month membership = \$29.70
- 9 month membership = \$44.55
- 12 month membership = \$59.40

CONSENT ITEM

DATE: April 25, 2017

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

FROM: Susan Cross Hume, Assistant Superintendent, Business Services

SUBJECT: **EXTEND INDEPENDENT CONTRACTOR AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND TERRY GERNER FOR SERVICES AS THE INTERIM DIRECTOR OF NUTRITION SERVICES, EFFECTIVE APRIL 1, 2017, THROUGH JUNE 30, 2017**

Background: The District is in need of temporary management of the Nutrition Services Department. The time commitment and expertise for these services is beyond the capacity of current District employees. Therefore, it is recommended the District contract with Mrs. Terry Gerner to provide these services.

At the Board meeting of November 15, 2016, the Board approved a contract with Mrs. Gerner through April 1, 2017. As the District is still in the process of hiring a new director, staff recommends extending Mrs. Gerner's contract through June 30, 2017. There is no change to the terms of the contract.

Rationale: When District employees are unable to provide necessary services, the District enters into an independent contractor agreement with individuals who will provide specialized services to the District and who are specially trained, experienced, and competent to perform the required services.

Funding: Services will be on an hourly basis. Hours and/or projects will be approved in advance by the Assistant Superintendent, Business Services. The cost is an hourly rate of \$100 per hour, not to exceed \$60,000, to be paid from the Nutrition Services Fund.

Recommendation: Extend Independent Contractor Agreement between Fullerton School District and Terry Gerner for services as the Interim Director of Nutrition Services, effective April 1, 2017, through June 30, 2017.

SCH:gs
Attachment

FULLERTON SCHOOL DISTRICT
AMENDMENT TO CONSULTANT AGREEMENT

THIS AMENDMENT TO CONSULTANT AGREEMENT is made effective on April 2, 2017.

THE AGREEMENT dated November 15, 2016, between Fullerton School District (“District”) and Terry Gerner (“Consultant”) is amended as follows:

PERIOD OF AGREEMENT: Shall be extended from April 2, 2017, to June 30, 2017.

All other provisions remain the same.

Authorized representatives of the parties have executed this Amendment as indicated below:

CONSULTANT:

Terry Gerner
161 Cielito Lindo
Anaheim, CA 92807

DISTRICT:

Fullerton School District
1401 W. Valencia
Fullerton, CA 92833

Terry Gerner

Susan Cross Hume, CPA,CIA,CGMA
Assistant Superintendent
Business Services

Date

Date

CONSENT ITEM

DATE: April 25, 2017

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Mike McAdam, Supervisor, Purchasing & Warehouse

SUBJECT: **AWARD CONTRACT FOR NEW COPY MACHINES, MULTIFUNCTION PRINTERS, MANAGE PRINT AND SERVICES TO SEMA, INC., DBA CELL BUSINESS EQUIPMENT (CBE) PURSUANT TO REQUEST FOR PROPOSAL, NO.12212016-01**

Background: The current fleet of copy machines and various printers (located throughout the District) was contracted with ImageSource and approved by the Board in 2013. Due to the District's need to replace copy machines to better support our schools' copy volumes, the Purchasing Department took a Request for Proposal (RFP) to the Board on November 15, 2016. California Public Contracting Code 20118.2 allows school districts to issue an RFP to establish the award of contracts for technology, telecommunications, related equipment, software, and services provided that the Board finds that the procurement qualifies.

On December 21, 2016, the District received responses from five companies: CBE, Konica Minolta, Image Source, Canon Direct, and Ricoh. An evaluation committee was formed of District Office personnel, school site administrators, and support staff to review the proposals and interview companies. The committee picked two companies, CBE and Konica Minolta, for a second interview, which took place at their respective locations. The committee feels that the CBE proposal is the best solution for the District. The District intends to enter into a five-year contract which will provide new service and install new Canon copy machines Districtwide and continue service on the current printers as well as replace printers, free of charge, if required during the agreement term.

Rationale: The District needs reliable, quality, cost effective equipment, supplies, and services to meet daily copy and printing needs.

Funding: The estimated annual cost of \$300,000 will be from the General Fund.

Recommendation: Award contract for new copy machines, multifunction printers, manage print and services to SEMA, Inc., DBA Cell Business Equipment (CBE) pursuant to Request for Proposal, No.12212016-01.

SH:MM:gs

CONSENT ITEM

DATE: April 25, 2017
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: AWARD CONTRACT FOR PARKS JUNIOR HIGH SCHOOL, INTERIM HOUSING DECOMMISSIONING, FSD 16-17-RD-02, TO DBMC, INC.

Background: In accordance with California Contract Code, advertisement for this project was published in a newspaper of general circulation. Two contractors submitted bids on March 30, 2017.

Pursuant to Public Contract Code section 20111(b), the current bid threshold for public agency construction contracts is \$15,000. The estimated cost of the project, including soft costs and contingency, is in excess of the current bid limit. Therefore, the District went out to bid for the contract. The successful low bidder was DBMC, Inc., with a base bid of \$414,829.

In addition to the scope of work previously defined, the District also accepted bids for Additive Alternate No. 2 to remove and replace existing asphalt paving over re-compacted native base as existing basketball courts. DBMC, Inc., was the successful low bidder with a bid of \$166,691.

Rationale: During the 2016-17 school year, Parks Junior High School was operated out of 30 modular buildings temporarily placed on the school grounds. The interim housing was due to the complete replacement of the school's heating, ventilation, and air conditioning (HVAC) systems, as well as related necessary structural modifications. The decommissioning project is to include, but is not limited to, the disconnecting of utilities to the 30 existing modular buildings which will be removed by others, 2" asphalt overlay on existing basketball and tennis courts, chain link fencing, asphalt seal coat, and re-striping.

Funding: The contract amount is \$581,520 to be paid from the Deferred Maintenance Fund.

Recommendation: Award Contract for Parks Junior High School, Interim Housing Decommissioning, FSD-16-17-RD-02, to DBMC, Inc.

SH:RM:ys

CONSENT ITEM

DATE: April 25, 2017

TO: Board of Trustees

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

SUBJECT: **APPROVE AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND ZOOT VELASCO TO PROVIDE PERSONALIZED CURRICULA FROM JUNE 12-16, 2017**

Background: Mr. Velasco will be working with Project Based Learning around careers associated with student real-world experiences. His work is in conjunction with the Marzano grant awarded to the Fullerton School District. An example of his work includes student projects in partnership with PacMin to create a model school to career program.

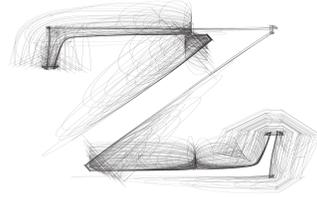
Rationale: Mr. Velasco will provide insight to refine events and activities to promote student success.

Funding: Cost is not to exceed \$2,000 and is to be paid from the Unrestricted General fund (#526).

Recommendation: Approve Agreement between Fullerton School District and Zoot Velasco to provide Personalized Curricula from June 12-16, 2017.

RP:cs
Attachment

**3020 21st St
Bakersfield, CA 93301**



**(310) 809-3733 (cell)
zootarts@gmail.com**

Zoot Velasco, MBA, CFRE

INVOICE

Zoot Velasco
Invoice Date: April 20, 2017

Consulting on Personalized Curricula:

Entire week of June 12-16 starting at 9 AM (Up to 40 Hours as needed)

Total Amount Due: \$2,000.00

Payable to: Zoot Velasco
 3020 21st Street
 Bakersfield, CA 93301

Tax ID: (Social) On File

CONSENT ITEM

DATE: April 25, 2017

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

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

SUBJECT: **APPROVE ADDENDUM FOR 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**

Background: Board of Trustee approval was granted on July 26, 2016 for Dr. Emy Flores to attend the Association of Latino Administrators and Superintendents (ALAS) Leadership Institute. The ALAS Leadership Academy program includes study in the areas of leadership, strategic planning, curriculum alignment, instruction and student assessment, and management systems and structures. Educators who participate emerge with additional tools to deal with pressing current educational issues.

Rationale: Dr. Flores has attended all sessions offered during the 2016/2017 school year and has three more out-of-state sessions to attend. This Addendum is to increase the amount originally requested to adjust cost due to high airfare and ground travel expenses.

Funding: Additional cost is not to exceed \$2,500 and is to be paid from the Educator Effectiveness Grant (#385).

Recommendation: Approve Addendum for 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.

EF:nm
Attachment

ADDENDUM

This addendum is being submitted to increase the amount originally agreed upon and Board approved on **July 26, 2016 (Item #1gg)** due to increased airfare and ground travel expenses.

Original amount of Agreement:	\$2,500
Requested Increase:	\$2,500
Total Amended Cost:	\$5,000

Budget: Educator Effectiveness Grant (#385)

Robert Pletka, Superintendent
Fullerton School District

Date

Prepared by: Emy Flores, Ed.D.

CONSENT ITEM

DATE: April 25, 2017

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

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

PREPARED BY: Trang Lai, Director, Educational Services

SUBJECT: **APPROVE INDEPENDENT CONTRACTOR AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND JULIE ADAMS OF ADAMS EDUCATIONAL CONSULTING (AEC), TO PROVIDE AND DEVELOP AN INTERACTIVE PRESENTATION FOR THE MANAGEMENT TEAM ON JULY 24, 2017**

Background: Julie Adams, the founder of Adams Educational Consulting (AEC), is an educational consultant providing California State Standards (CSS) Critical Thinking, Neuroscience, Content Literacy, Writing, School Culture, Digital Literacy, Instructional Leadership training and coaching to public and private schools world-wide. Mrs. Adams, a Nationally Board Certified Teacher and Educator of the Year who has taught primary through graduate school, equips educators with strategies that empower students with the skills necessary for academic success. Ms. Adams also advises universities and state departments of education on the developmental appropriateness of curriculum & instruction. She has authored five books: Game Changers~7 Instructional Practices that Catapult Student Achievement, PDP Cornell Notes, and Teaching Academic Vocabulary Effectively, Parts I-III.

Rationale: Julie Adams will build capacity in our managers by motivating them through research-based information and strategies in the area of educational neuroscience and best practices for California State Standards Critical Thinking to create self-advocacy in our teachers and students.

Funding: Cost is not to exceed \$4000 and is to be paid from the Unrestricted General fund (#384).

Recommendation: Approve Independent Contractor Agreement between Fullerton School District and Julie Adams of Adams Educational Consulting (AEC), to provide and develop an interactive presentation for the management team on July 24, 2017.

EF:TL:ts
Attachment

2017-2018 INDEPENDENT CONTRACTOR AGREEMENT

This Agreement is hereby entered into between the Fullerton School District, hereinafter referred to as "District," and Adams Educational Consulting 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 and develop an interactive presentation titled, "Educational Neuroscience-Strategies for Millennial Success." hereinafter referred to as "Services."

Term. Contractor shall commence providing Services under this Agreement on **July 24, 2017**, and will diligently perform as required and complete performance by **July 24, 2017**.

2. Compensation. District agrees to pay the Contractor for Services satisfactorily rendered pursuant to this Agreement a total fee not to exceed **Four Thousand Dollars (\$4,000)**. District shall pay Contractor according to the following terms and conditions: Contractor shall submit a detailed invoice to the District. Payment for Services will only be made if Services have been satisfactorily rendered under the terms of this Agreement.

3. 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.**

4. 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.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

changed by written notice given in accordance with the notice provisions of this section. At the date of this Agreement, the addresses of the parties are as follows:

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

Contractor:
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 25th day of April 2017.

FULLERTON SCHOOL DISTRICT

Adams Educational Consulting
(Contractor Name)

By: _____
(Signature)

By: _____
(Signature)

Robert Pletka, Ed.D.
Superintendent

On File
Taxpayer Identification Number

CONSENT ITEM

DATE: April 25, 2017

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

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

PREPARED BY: Trang Lai, Director, Educational Services

SUBJECT: **APPROVE ADOPTION OF MCGRAW-HILL'S *STUDY SYNC* FOR SEVENTH AND EIGHTH GRADE TO SUPPORT IMPLEMENTATION OF THE CALIFORNIA STATE STANDARDS (CSS)**

Background: In July 2014, the California Department of Education (CDE) approved the State *Mathematics Framework* and in November 2015, the English Language Arts/English Development instructional materials that support the implementation of California State Standards (CSS). Beginning in August 2016, approximately eight teachers began piloting seventh and eighth grade English Language Arts/English Language Development materials from two different vendors. Teachers met to discuss each program's features such as lesson pacing, alignment to standards, assessment, and online access. Fullerton School District (FSD) will purchase the premium 8-year package that includes both digital and printed copy components for teachers and students.

Rationale: Our current English Language Arts/English Development program is not aligned to California State Standards, and FSD teachers have had to supplement with additional resources. Adopting a new ELA/ELD program that is CSS aligned will provide all teachers with access to all components and will provide consistency within FSD for lesson planning, lesson pacing, and student assessments.

Funding: Cost is not to exceed \$409,032 and is to be paid from the Unrestricted General fund (#812).

Recommendation: Approve adoption of McGraw-Hill's *Study Sync* for seventh and eighth grade to support implementation of the California State Standards (CSS).

EF:TL:ts
Attachment



Because learning changes everything.™

QUOTE PREPARED FOR:

Fullerton Elem Sch Dist
211 S BASQUE AVE
FULLERTON, CA 92833
ACCOUNT NUMBER: 198952

SUBSCRIPTION/DIGITAL CONTACT:

Trang Lai

CONTACT:

Trang Lai

SALES REP INFORMATION:

Mia Gordon
mia.gordon@mheducation.com

Section Summary	Value of All Materials	Free Materials	Product Subtotal
Study Sync-Grades 7 and 8-no print	\$428,987.00	(\$22,475.00)	\$406,512.00
PRODUCT TOTAL*	\$428,987.00	(\$22,475.00)	\$406,512.00
ESTIMATED S&H**			\$0.00
ESTIMATED TAX**			\$2,519.68
GRAND TOTAL*			\$409,031.68

* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Comments:

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw-Hill Education | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-780-0246 | Fax: 1-866-513-8081

QUOTE DATE: 03/01/2017
QUOTE NUMBER: SRICH-03012017-011

ACCOUNT NAME: Fullerton Elem Sch Dist
ACCOUNT #: 198952

EXPIRATION DATE: 04/15/2017
PAGE #: 1



Because learning changes everything.™

Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Study Sync-Grades 7 and 8-no print					
STUDYSYNC CALIFORNIA ONLINE STUDENT WITH DESIGNATED ELD 8 YEAR SUBSCRIPTION	978-0-02-137932-3	1674	\$110.00	\$0.00	\$184,140.00
STUDYSYNC GR7 CALIFORNIA, READING & WRITING COMPANION ELA/ELD UNITS 1-4 (1 BK)	978-1-94-328604-1	800	\$20.32	\$0.00	\$16,256.00
STUDYSYNC GR7 CALIFORNIA, READING & WRITING COMPANION ELA/ELD UNITS 1-4 (1 BK)	978-1-94-328604-1	100	\$20.32	\$2,032.00	*Free Materials
STUDYSYNC CALIFORNIA ONLINE TEACHER WITH DESIGNATED ELD 8 YEAR SUBSCRIPTION	978-0-02-138001-5	30	\$216.85	\$6,505.50	*Free Materials
STUDYSYNC CALIFORNIA TEACHER EDITION UNIT 1 GRADE 7	978-1-94-328652-2	30	\$22.50	\$675.00	*Free Materials
STUDYSYNC CALIFORNIA TEACHER EDITION UNIT 2 GRADE 7	978-1-94-328653-9	30	\$22.50	\$675.00	*Free Materials
STUDYSYNC CALIFORNIA TEACHER EDITION UNIT 3 GRADE 7	978-1-94-328654-6	30	\$22.50	\$675.00	*Free Materials
STUDYSYNC CALIFORNIA TEACHER EDITION UNIT 4 GRADE 7	978-1-94-328655-3	30	\$22.50	\$675.00	*Free Materials
Grade 8					
STUDYSYNC CALIFORNIA ONLINE STUDENT WITH DESIGNATED ELD 8 YEAR SUBSCRIPTION	978-0-02-137932-3	1726	\$110.00	\$0.00	\$189,860.00
STUDYSYNC GR8 CALIFORNIA, READING & WRITING COMPANION ELA/ELD UNITS 1-4 (1 BK)	978-1-94-328605-8	800	\$20.32	\$0.00	\$16,256.00
STUDYSYNC GR8 CALIFORNIA, READING & WRITING COMPANION ELA/ELD UNITS 1-4 (1 BK)	978-1-94-328605-8	100	\$20.32	\$2,032.00	*Free Materials
STUDYSYNC CALIFORNIA ONLINE TEACHER WITH DESIGNATED ELD 8 YEAR SUBSCRIPTION	978-0-02-138001-5	30	\$216.85	\$6,505.50	*Free Materials
STUDYSYNC CALIFORNIA TEACHER EDITION UNIT 1 GRADE 8	978-1-94-328656-0	30	\$22.50	\$675.00	*Free Materials
STUDYSYNC CALIFORNIA TEACHER EDITION UNIT 2 GRADE 8	978-1-94-328657-7	30	\$22.50	\$675.00	*Free Materials
STUDYSYNC CALIFORNIA TEACHER EDITION UNIT 3 GRADE 8	978-1-94-328658-4	30	\$22.50	\$675.00	*Free Materials
STUDYSYNC CALIFORNIA TEACHER EDITION UNIT 4 GRADE 8	978-1-94-328659-1	30	\$22.50	\$675.00	*Free Materials

Grade 8 Subtotal: \$11,237.50 \$206,116.00

Study Sync-Grades 7 and 8-no print Subtotal: \$22,475.00 \$406,512.00

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw-Hill Education | PO Box 182605 | Columbus, OH 43218-2605
 Email: orders_mhe@mheducation.com | Phone: 1-800-780-0246 | Fax: 1-866-513-8081

QUOTE DATE: 03/01/2017

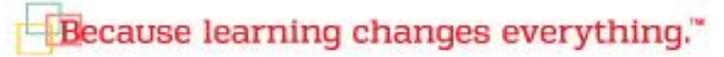
ACCOUNT NAME: Fullerton Elem Sch Dist

EXPIRATION DATE: 04/15/2017

QUOTE NUMBER: SRICH-03012017-011

ACCOUNT #: 198952

PAGE #: 2



QUOTE PREPARED FOR:

Fullerton Elem Sch Dist
211 S BASQUE AVE
FULLERTON, CA 92833
ACCOUNT NUMBER: 198952

CONTACT:

Trang Lai

VALUE OF ALL MATERIALS	\$428,987.00
FREE MATERIALS	(\$22,475.00)
PRODUCT TOTAL*	\$406,512.00
ESTIMATED SHIPPING & HANDLING**	\$0.00
ESTIMATED TAX**	\$2,519.68
GRAND TOTAL	\$409,031.68

SUBSCRIPTION/DIGITAL CONTACT:

Trang Lai

Comments:

* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Terms of Service:

By placing an order for digital products (the 'Subscribed Materials'), the entity that this price quote has been prepared for ('Subscriber') agrees to be bound by the Terms of Service. Subject to Subscriber's payment of the fees set out above, McGraw-Hill School Education, LLC hereby grants to Subscriber a non-exclusive, non-transferable license to allow only the number of Authorized Users that corresponds to the quantity of Subscribed Materials set forth above to access and use the Subscribed Materials under the terms described in the [Terms of Service](#). The subscription term for the Subscribed Materials shall be as set forth in the Product Description above. If no subscription term is specified, the initial term shall be one (1) year from the date of this price quote (the 'Initial Subscription Term'), and thereafter the Subscriber shall renew for additional one (1) year terms (each a 'Subscription Renewal Term'), provided MHE has chosen to renew the subscription and has sent an invoice for such Subscription Renewal Term to Subscriber.

ATTENTION: In our effort to protect our customer's data, we will no longer store credit card data in any manner within in our system. Therefore, as of April 30, 2016 we will no longer accept credit card orders via email, fax, or mail/package delivery. Credit card orders may be placed over the phone by calling the number listed above or via our websites by visiting www.mheducation.com (or www.mhecoast2coast.com).

School Purchase Order Number: _____

Name of School Official (Please Print)

Signature of School Official

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO: McGraw-Hill Education | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-780-0246 | Fax: 1-866-513-8081

QUOTE DATE: 03/01/2017 ACCOUNT NAME: Fullerton Elem Sch Dist EXPIRATION DATE: 04/15/2017
QUOTE NUMBER: SRICH-03012017-011 ACCOUNT #: 198952 PAGE #: 3

CONSENT ITEM

DATE: April 25, 2017

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

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

PREPARED BY: Trang Lai, Director, Educational Services

SUBJECT: **APPROVE INDEPENDENT CONTRACTOR AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND MOMENTUM IN TEACHING TO PROVIDE TRAINING FOR A RESEARCH-BASED, CALIFORNIA STATE STANDARDS (CSS) READING PROGRAM, READING WORKSHOP, TO TK-6 GRADE TEACHERS AND ADMINISTRATORS FOR THE 2017/2018 SCHOOL YEAR**

Background: Momentum in Teaching is a consulting group that specializes in the professional development of teachers and administrators. They provide teachers the tools they need to get students “thinking and discussing, writing and supporting” ideas. They address the achievement gaps by utilizing California State Standards (CSS) and an individual approach to reading and writing. With several of our schools implementing Writing Workshop, teachers are ready to begin implementing Reading Workshop, a companion program to Writing Workshop.

Rationale: Teachers and Administrators will benefit from this standards-based academic program that utilizes research-based instructional strategies with effective and timely feedback. This California State Standards Reading program will support teachers in the development of effective readers.

Funding: Cost is not to exceed \$12,800 and is to be paid from the Educator Effectiveness Grant (#385).

Recommendation: Approve Independent Contractor Agreement between Fullerton School District and Momentum in Teaching to provide training for a research-based, California State Standards (CSS) reading program, reading workshop, to TK-6 grade teachers and administrators for the 2017/2018 school year.

EF:TL:ts
Attachment

2017-2018 INDEPENDENT CONTRACTOR AGREEMENT

This Agreement is hereby entered into between the Fullerton School District, hereinafter referred to as "District," and Momentum in Teaching, LLC 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." **Momentum in Teaching will provide four days of professional development that will focus on addressing the shifts of CSS through the implementation of reading workshops to teachers in grades TK-6.**
2. Term. Contractor shall commence providing Services under this Agreement on **July 1, 2017**, and will diligently perform as required and complete performance by **June 29, 2018**.
3. Compensation. District agrees to pay the Contractor for Services satisfactorily rendered pursuant to this Agreement a total fee not to exceed **Twelve Thousand Eight Hundred Dollars (\$12,800)**. District shall pay Contractor according to the following terms and conditions: Contractor shall submit a detailed invoice to the District. Payment for Services will only be made if Services have been satisfactorily rendered under the terms of this Agreement.
4. Expenses. District shall not be liable to Contractor for any costs or expenses paid or incurred by Contractor in performing Services for District, except as follows: **N/A.**
5. Independent Contractor. Contractor, in the performance of the Services pursuant to this Agreement, shall be and act as an independent Contractor. Contractor understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the District, and are not entitled to benefits of any kind or nature normally provided employees of the District and/or to which District's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers' Compensation. Contractor assumes the full responsibility for the acts and/or omissions of his/her employees or agents as they relate to the Services to be provided under this Agreement. Contractor shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to Contractor's employees.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Contractor:
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 25th day of April 2017.

FULLERTON SCHOOL DISTRICT

Momentum in Teaching, LLC
(Contractor Name)

By: _____
(Signature)

By: _____
(Signature)

Robert Pletka, Ed.D.
Superintendent

On File
Taxpayer Identification Number

CONSENT ITEM

DATE: April 25, 2017

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

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

PREPARED BY: Trang Lai, Director, Educational Services

SUBJECT: **APPROVE INDEPENDENT CONTRACTOR AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND MOMENTUM IN TEACHING TO PROVIDE TRAINING FOR A RESEARCH-BASED, CALIFORNIA STATE STANDARDS (CSS) WRITING PROGRAM, WRITING WORKSHOP, TO TK-6 GRADE TEACHERS AND ADMINISTRATORS FOR THE 2017/2018 SCHOOL YEAR**

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

Rationale: Teachers and Administrators will benefit from this standards-based academic program that utilizes research-based instructional strategies with effective and timely feedback. This California State Standards Writing program will support teachers in the development of effective writers.

Funding: Cost is not to exceed \$75,200 and is to be paid from the Educator Effectiveness Grant (#385).

Recommendation: Approve Independent Contractor Agreement between Fullerton School District and Momentum in Teaching to provide training for a research-based, California State Standards (CSS) writing program, writing workshop, to TK-6 grade teachers and administrators for the 2017/2018 school year.

EF:TL:ts
Attachment

2017-2018 INDEPENDENT CONTRACTOR AGREEMENT

This Agreement is hereby entered into between the Fullerton School District, hereinafter referred to as "District," and **Momentum in Teaching, LLC** 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." **Momentum in Teaching will provide twenty-four days of professional development that will focus on addressing the shifts of CSS through the implementation of Writing Workshops to teachers in grades TK-8. Sessions will include specific grade support in narrative, opinion, and informational writing.**
2. Term. Contractor shall commence providing Services under this Agreement on **July 1, 2017**, and will diligently perform as required and complete performance by **June 29, 2018**.
3. Compensation. District agrees to pay the Contractor for Services satisfactorily rendered pursuant to this Agreement a total fee not to exceed **Seventy-Five Thousand Two Hundred Dollars (\$75,200)**. District shall pay Contractor according to the following terms and conditions:
Contractor shall submit a detailed invoice to the District. Payment for Services will only be made if Services have been satisfactorily rendered under the terms of this Agreement.
4. Expenses. District shall not be liable to Contractor for any costs or expenses paid or incurred by Contractor in performing Services for District, except as follows: **N/A**.
5. Independent Contractor. Contractor, in the performance of the Services pursuant to this Agreement, shall be and act as an independent Contractor. Contractor understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the District, and are not entitled to benefits of any kind or nature normally provided employees of the District and/or to which District's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers' Compensation. Contractor assumes the full responsibility for the acts and/or omissions of his/her employees or agents as they relate to the Services to be provided under this Agreement. Contractor shall assume full responsibility for

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

13.1 Fingerprinting. Contractor shall comply with the requirements of California Education Code section 45125.1, and shall provide to District all criminal background clearance(s) through fingerprints for Contractor (and all Contractor employees, if any) as required by the District. The District may require the Contractor and Contractor's 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:
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 25th day of April 2017.

FULLERTON SCHOOL DISTRICT

Momentum in Teaching, LLC
(Contractor Name)

By: _____
(Signature)

By: _____
(Signature)

Robert Pletka, Ed.D.
Superintendent

On File
Taxpayer Identification Number

CONSENT ITEM

DATE: April 25, 2017

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

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

PREPARED BY: JaimeAnn Hopton, Principal, Golden Hill School

SUBJECT: APPROVE OUT-OF-STATE CONFERENCE ATTENDANCE FOR A TEACHER FROM GOLDEN HILL SCHOOL TO ATTEND THE CAPTURING KIDS' HEARTS 1 CONFERENCE IN PHOENIX, ARIZONA, MAY 11-12, 2017

Background: Capturing Kids' Hearts 1 is a two-day professional development held in Phoenix, Arizona. Capturing Kids' Hearts 1 teaches educators how to create high-achieving centers of learning by strengthening students' connectedness to each other through enhancing healthy bonds with their teachers and establishing collaborative agreements of acceptable behavior. This immersive, participatory experience helps teachers learn and practice skills they will use and model in their classrooms, like how to build a meaningful, productive relationship with every student and every colleague, and high payoff techniques for dealing with conflict, negative behavior, and disrespect issues.

Rationale: Students identified as Gifted and Talented, often experience higher levels of anxiety and exhibit greater social and emotional needs than that of other students. Capturing Kids' Hearts would provide Mr. Rudolph Petris, a GATE Teacher at Golden Hill, an opportunity to develop and practice skills in team-building and creating a safe, effective environment for students. This professional development will provide tools to Mr. Petris that will allow him to engage and challenge students, to raise them to a higher level of performance. As the GATE team lead, Mr. Petris could then bring the tools back to the school site to share with the other 3 GATE teachers.

Funding: Cost is not to exceed \$1,672 and is to be paid from Golden Hill School site funds.

Recommendation: Approve out-of-state conference attendance for a teacher from Golden Hill School to attend the Capturing Kids' Hearts 1 Conference in Phoenix, Arizona, May 11-12, 2017.

EF:JH:nm

CONSENT ITEM

DATE: April 25, 2017

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

FROM: Dr. Emy Flores, Assistant Superintendent, Educational Services

PREPARED BY: Sherry Dustin, Principal, Parks Junior High School

SUBJECT: **APPROVE OUT-OF-STATE CONFERENCE ATTENDANCE FOR A TEACHER FROM PARKS JUNIOR HIGH SCHOOL TO ATTEND THE 2017 INTERNATIONAL FORUM ON LANGUAGE TEACHING (IFLT) ANNUAL CONVENTION AND WORLD LANGUAGES EXPO IN DENVER, COLORADO, JULY 11-14, 2017**

Background: The 2017 iFLT Annual Convention and World Languages Expo is specifically designed for foreign language teachers and provides a comprehensive professional development experience for educators of all languages and levels. With hundreds of sessions built around major focus areas such as innovative programs, emerging trends, and research-informed practices.

Rationale: The focus on building an exceptional foreign language classroom that prepares our students for the rigorous and evolving demands in developing global competence and 21st Century skills complements Parks Junior High School's focus of four of Marzano's design questions and implementation of Common Core Standards/iFLT crosswalks. By attending the interactive and engaging sessions, Mrs. Gaer will acquire valuable skills and instructional techniques in the area of differentiation, the flipped classroom, backward planning, flexible groupings, and digital portfolios to name a few. Ms. Ruth Gaer will be able to share this knowledge with her fellow teachers as a differentiated professional development.

Funding: Cost is not to exceed \$429 and is to be paid from Parks Junior High School site funds.

Recommendation: Approve out-of-state conference attendance for a teacher from Parks Junior High School to attend the 2017 International Forum on Language Teaching (iFLT) Annual Convention and World Languages Expo in Denver, Colorado, July 11-14, 2017.

EF:SD:nm

CONSENT ITEM

DATE: April 25, 2017

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

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

PREPARED BY: Rochelle Wolf, Principal, Woodcrest School

SUBJECT: APPROVE OUT-OF-STATE CONFERENCE ATTENDANCE FOR ROCHELLE WOLF AND STAFF TO ATTEND THE INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION (ISTE) CONFERENCE IN SAN ANTONIO, TEXAS, JUNE 25-28, 2017

Background: ISTE is a global conference, recognized as the most comprehensive educational technology conference in the world. Conference attendees can personalize their learning by partaking in a wide variety of workshop offerings from the country's leading educational technology experts. ISTE also provides an opportunity for educators to connect with educators around the world to expand their learning network.

We are honored that Woodcrest teachers Jennifer Brkich, Cari Bailey, and Cotsen Mentor Susie Wren were selected to present: Literacy for Littles - Yes They Can! Their presentation focuses on Engaging students in the Four Cs and ISTE Standards while building skills, reinforcing concepts, and sharing student work with authentic audiences. In addition to presenting at ISTE, Woodcrest staff will represent Woodcrest School and Fullerton School District.

Rationale: The ISTE conference will provide our teachers with the opportunity to share our best instructional practice with a wide audience of educators from all over the globe. The International Society for Technology in Education Conference has over 1,000 opportunities for teachers to improve their educational practices in regards to technology integration. Both administration and teachers will be able to increase their knowledge base, learn about the latest innovations, and bring this information back to provide professional development with the Woodcrest staff.

Funding: Cost is not to exceed \$5,299 and is to be paid from Woodcrest School site Title I funds.

Recommendation: Approve out-of-state conference attendance for Rochelle Wolf and staff to attend the International Society for Technology in Education (ISTE) Conference in San Antonio, Texas, June 25-28, 2017.

EF:RW:nm

CONSENT ITEM

DATE: April 25, 2017

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

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

PREPARED BY: Rochelle Wolf, Principal, Woodcrest School

SUBJECT: APPROVE/RATIFY OUT-OF-STATE CONFERENCE ATTENDANCE FOR A TEACHER FROM WOODCREST SCHOOL TO ATTEND THE INTERNATIONAL TEACHER LEADERSHIP CONFERENCE IN MIAMI, FLORIDA, MARCH 1-4, 2017

Background: This conference brought together scholars and practitioners from across Florida, the country, and the world to examine the emerging field of teacher leadership, which aims to increase teacher involvement and influence over school policies, practices, and outcomes to improve teaching and learning.

The conference was organized around the following:

- Teacher leadership as job-embedded professional learning
- Teacher leadership to improve curriculum development and teacher quality
- Teacher leadership as advocacy and action for educational equality

We were honored that Woodcrest teacher and Cotsen Mentor Susie Wren was selected to present: Taking Back Our Professional Development. In addition to presenting at International Teacher Leadership Conference, Mrs. Wren represented Woodcrest School and Fullerton School District.

Rationale: The International Teacher Leadership Conference was a conference where teacher leaders collaborated and learned from teachers all over the country how to better serve our students through teacher leadership. Held at the University of Florida Lastinger Center, this conference was for teacher leaders to survey, critique, and reflect on the research regarding teacher leadership, as well as their practice. As a Cotsen mentor, Mrs. Wren had the opportunity to hear from a variety of experts in the field of teacher leadership, participate in educational roundtables, and observe these practices through actual classroom visitations.

Funding: Cost is not to exceed \$304 and is to be paid from Woodcrest Cotsen funds.

Recommendation: Approve/Ratify out-of-state conference attendance for a teacher from Woodcrest School to attend the International Teacher Leadership Conference in Miami, Florida, March 1-4, 2017.

EF:HM:nm

CONSENT ITEM

DATE: April 25, 2017
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Emy Flores, Ed.D., Assistant Superintendent, Educational Services
PREPARED BY: Marilee Cosgrove, Director, Child Development Services
SUBJECT: APPROVE OUT-OF-STATE CONFERENCE ATTENDANCE FOR CHILD DEVELOPMENT STAFF TO ATTEND THE BOULDER JOURNEY SCHOOL SUMMER CONFERENCE IN BOULDER, COLORADO, JUNE 22-23, 2017

Background: Boulder Journey School is a school of infant, toddler, preschool and prekindergarten children and inspired by the world-renowned schools for young children in Reggio Emilia, Italy and the work of Frances and David Hawkins.

Boulder Journey School hosts an annual summer conference designed for educators from around the world committed to recognizing, celebrating, and extending the creative, scientific, and cognitive capacities of children. This year's topic is Contemporary Conversations Supporting Early Childhood Education. Conference topics will include democracy and social justice, STEM, the value of risk, farm-to-table gardens for children, and designing learning environments. Discussion groups include qualitative outcomes, and inclusion and integration of curriculum in core principles.

Rationale: Fullerton School District Preschool Programs are viewed as exemplary by child development professionals statewide and beyond. Participation in the conference will provide information and resources critical to advancing the instructional practice of preschool educators. Child Development Services will send three staff members to the conference, and these attendees will present outcomes and cognitive learning strategies to Child Development Services staff at the fall 2017 staff development day.

Funding: Cost is not to exceed \$4,500 and is to be paid from Child Development fund (#082).

Recommendation: Approve out-of-state conference attendance for Child Development Staff to attend the Boulder Journey School Summer Conference in Boulder, Colorado, June 22-23, 2017.

EF:MC:In

CONSENT ITEM

DATE: April 25, 2017

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

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

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

SUBJECT: APPROVE GATE PROGRAM COORDINATOR TO ATTEND AND PRESENT AT THE 2017 NATIONAL ASSOCIATION FOR GIFTED CHILDREN (NAGC) IN CHARLOTTE, NORTH CAROLINA FROM NOVEMBER 9-12, 2017

Background: The National Association for Gifted Children (NAGC) 64th Annual Convention and Conference is a 4-day national event held in Charlotte, North Carolina. The National Association for Gifted Children connects and empowers educators and parents to meet the unique needs of gifted and talented individuals through awareness, advocacy, and action. The National Association for Gifted Children is the nation's largest advocacy group for gifted and talented children.

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: *The Duality of Giftedness: Promoting the Strengths and Addressing the Weaknesses* with Orange County GATE Coordinator, Julie Hull.

Rationale: The National Association for Gifted Children (NAGC) is the premier GATE Association in the United States. The conference will provide a wonderful opportunity to showcase, promote, and inform the nation and the world about the exceptional learning, innovations, and great teaching practices at Fullerton School District. The presentation is based on Dr. Alison DeMark's work with the University of Southern California, the Orange County Council for the Gifted, and Fullerton School District. NAGC 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 \$2,500 and is to be paid from GATE funds (#115).

Recommendation: Approve out-of-state conference attendance for GATE Program Coordinator to attend and present at the 2017 National Association for Gifted Children (NAGC) Conference in Charlotte, North Carolina, November 9-12, 2017.

EF:AD:vt

CONSENT ITEM

DATE: April 25, 2017

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

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

SUBJECT: APPROVE OUT-OF-STATE CONFERENCE ATTENDANCE FOR A TEACHER ON SPECIAL ASSIGNMENT, EDUCATIONAL SERVICES TO ATTEND THE IPADPALOOZA CONFERENCE IN AUSTIN, TEXAS, JUNE 5-8, 2017

Background: iPadpalooza is a three-day global event held in Austin, Texas. This learning festival is a celebration of the cultural-shift iPads have brought about in education and the world.

This event will focus on creativity, social collaboration, engagement, and the compelling ways schools have integrated iPads into their classrooms. It will feature international known keynote speakers and presenters.

We are honored that Kyle Myers was voted the number one speaker at last year's event and invited back this year as a featured speaker. Kyle has been asked to present Zoom Into A Picture Perfect Coding Framework and Making Beautiful Music Together, A Brown Bag Makers Space Challenge at this year's event. In addition to presenting at iPadpalooza, Mr. Myers will be representing the Fullerton School District. iPadpalooza is not a conference; it is a learning festival.

Rationale: iPadpalooza will provide a wonderful opportunity to showcase, promote, and inform the nation and the world about the exceptional learning, innovations, and great teaching practices in Fullerton School District. iPadpalooza will offer a forum to learn from and collaborate with colleagues from around the world. Kyle will also be able to discover what other iPad innovators are doing at their sites and gain new knowledge and inspiration to bring back and share with our Fullerton teachers. This exposure correlates to the highest level of the SAMR model in being able to move globally with instruction and learning.

Funding: There is no cost to the District. iPadpalooza is covering all expenses for Mr. Myers as a featured speaker at this conference.

Recommendation: Approve out-of-state conference attendance for a Teacher on Special Assignment, Educational Services to attend the iPadpalooza Conference in Austin, Texas, June 5-8, 2017.

EF:HM:nm

CONSENT ITEM

DATE: April 25, 2017

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 2016/2017 INDEPENDENT CONTRACTOR AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND TASHA’S TRAINING AND CONSULTING, LLC., FOR TRAINING AND CONSULTATION SERVICES EFFECTIVE APRIL 26, 2017 THROUGH JUNE 30, 2017**

Background: Independent contractors are occasionally utilized to provide specific services that the District determines are necessary to meet student needs.

Current rates are as follows:

Training/Consultation Daily Rate	\$2,000/per day
Ongoing Tier 3 Case Management	\$1,500/month per student
Intensive Therapeutic Case Management	\$2,500/month per student
Assessment	\$4,000-\$6,000/each
Individual/Family/Group Counseling	\$ 150/hour in-home
	\$ 80/hour at school

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

Funding: Total cost of this contract is to be in the amount of the Individual Contractor Agreement and is to be paid from the Special Education Mental Health fund (#504).

Recommendation: Approve 2016/2017 Independent Contractor Agreement between Fullerton School District and Tasha’s Training and Consulting, LLC., for training and consultation services effective April 26, 2017 through June 30, 2017.

EF:RG:vm
Attachment

2016-2017 INDEPENDENT CONTRACTOR AGREEMENT

This Agreement is hereby entered into between the Fullerton School District, hereinafter referred to as "District," and **TASHA'S TRAINING AND CONSULTING, LLC**, 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 **Educationally Related Mental Health Services**, hereinafter referred to as "Services".

2. Term. Contractor shall commence providing services under this Agreement on **April 26, 2017** 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)**. District shall pay Contractor according to the following terms and conditions:

Training/Consultation	\$2,000/day
Ongoing Tier 3 Case Management	\$1,500/month per student
Intensive Therapeutic Case Management	\$2,500/month per student
Assessment	\$4,000-\$6,000 each
Individual/Family/Group Counseling	\$150/hour in-home \$80/hour at school

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: Kolbe Khong

CONTRACTOR:
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 26TH DAY OF APRIL 2017.

FULLERTON SCHOOL DISTRICT

TASHA ARENESON

By:

By:

Robert Pletka, Ed.D.
Superintendent

Tasha Arneson

On File
Taxpayer Identification Number

CONSENT ITEM

DATE: April 25, 2017

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 ADDENDUM BETWEEN FULLERTON SCHOOL DISTRICT AND ALLIED INTERPRETING SERVICES, INC., FOR CONTRACT COST ADJUSTMENT FOR THE 2016/2017 SCHOOL YEAR**

Background: Board approval was granted on July 26, 2016 for the agreement with Allied Interpreting. An Addendum is requested for contract cost adjustment due to the increase in number of students and services provided, therefore increasing the “not to exceed” amount.

Rationale: Specific services are often not available within the District or Nonpublic Agency and, as such, these providers are used on a limited basis.

Funding: Total cost of this contract is to be in the amount of the Individual Contractor Agreement and is to be paid from the Special Education General fund.

Recommendation: Approve Addendum between Fullerton School District and Allied Interpreting Services, Inc., for contract cost adjustment for the 2016/2017 school year.

EF:RG:vm
Attachment

ADDENDUM

INDEPENDENT CONTRACTOR AGREEMENT BETWEEN THE FULLERTON SCHOOL DISTRICT AND ALLIED INTERPRETING SERVICES, INC.

This addendum is being submitted for contract cost adjustment due to increase in number of students and services provided, therefore increasing the "not to exceed" amount. Board item originally submitted and Board approved on July 26, 2016 (Item #1kk).

Original "not to exceed" amount: \$10,000

New "not to exceed" amount: \$15,000

Robert Pletka, Superintendent
Fullerton School District

Date

ALLIED INTERPRETING SERVICES, INC.

April 25, 2017

Vendor Name

Date

Prepared by: _____
Robin Gilligan

CONSENT ITEM

DATE: April 25, 2017
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 ADDENDUM BETWEEN FULLERTON SCHOOL DISTRICT AND SECURE TRANSPORTATION, FOR CONTRACT COST ADJUSTMENT FOR THE 2016/2017 SCHOOL YEAR**

Background: Board approval was granted on July 26, 2016 for the agreement with Secure Transportation. An Addendum is requested for contract cost adjustment due to the increase in number of students and services provided, therefore increasing the “not to exceed” amount.

Rationale: Specific services are often not available within the District or Nonpublic Agency and, as such, these providers are used on a limited basis.

Funding: Total cost of this contract is to be in the amount of the Individual Contractor Agreement and is to be paid from the Special Education General fund.

Recommendation: Approve Addendum between Fullerton School District and Secure Transportation, for contract cost adjustment for the 2016/2017 school year.

EF:RG:vm
Attachment

CONSENT ITEM

DATE: April 25, 2017

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

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

SUBJECT: **APPROVE CONTRACT BETWEEN FULLERTON SCHOOL DISTRICT AND MARZANO RESEARCH LABORATORY TO CONTINUE TO PROVIDE MARZANO HIGH RELIABILITY SCHOOLS SERVICES FROM APRIL 26, 2017 THROUGH JUNE 30, 2017**

Background: Fullerton School District has developed a comprehensive teacher-teaching model based on the research of the Marzano Research Laboratory. To continue the work and build the leadership skills of school leaders, Marzano Laboratory will provide professional development to all principals, assistant principals, and teacher leaders based on the Marzano High Reliability Schools™ framework. This framework, based on 40 years of educational research, defines five progressive levels of performance that a school must master to become a high reliability school—where all students learn the content and skills they need for success in college, careers, and beyond.

Rationale: The Fullerton School District will use Marzano's High Reliability Schools (HRS) framework as a strategic planning framework to help schools focus on specific, research-based conditions for continuous school improvement. The HRS overview workshop introduces participants to the three levels of the framework and the hierarchy in which they are organized. The three levels include Level 1: Safe and Collaborative Culture, Level 2: Effective Teaching in Every Classroom, and Level 3: Guaranteed and Viable Curriculum. The HRS professional development is considered by many in the educational professional field as the *Next Step in School Reform*. The HRS Professional Development integrates four decades of Dr. Marzano's work into one comprehensive school improvement framework. This is not a new program, but rather a framework that organizes existing findings on a wide variety of issues such as teacher and school leader development, instructional strategies, assessment and reporting, and much more within one model.

Funding: Cost is not to exceed \$6,750 and is to be paid from the Unrestricted General fund (#384).

Recommendation: Approve Contract between Fullerton School District and Marzano Research Laboratory to continue to provide Marzano High Reliability Schools Services from April 26, 2017 through June 30, 2017.

EF:nm
Attachment



12577 East Caley Avenue | Centennial, CO 80111
 p. 303-766-9199 x324 | f. 303-694-1778 | www.marzanoresearch.com

MARZANO HIGH RELIABILITY SCHOOLS SURVEY CONTRACT

Effective April 10, 2016 Fullerton School District (“Client”) and Marzano Research, LLC (“Marzano Research”) agree that Marzano Research will continue to provide Marzano High Reliability Schools services in exchange for \$6,750.00 (USD). The parties agree as follows:

1. Services: Marzano Research agrees that Fullerton School District will participate in the High Reliability Schools program with the following services.

Service	Item	Qty.	Amount	Price
1	HRS Entry Level Membership <ul style="list-style-type: none"> • HRS Survey Implementation and Analysis—three HRS Level Surveys • HRS Data Coach Implementation Webinar • Access to the HRS Community • One license of the Marzano Compendium of Instructional Strategies (valid for one year) 	5	\$1,350.00	\$6,750.00
	TOTAL			\$6,750.00

2. Compensation: Client will pay Marzano Research a total contract amount of \$6,750.00 (USD) to be invoiced immediately upon executing this Contract. Client will provide a purchase order for the total contract amount immediately upon entering the contract.

3. Travel Arrangements and Expenses: The total contract amount includes all travel, lodging, and other incidental expenses incurred by Associate.

4. Intellectual Property: Client acknowledges that Marzano Research or Associate owns the copyrights to all tangible or electronic presentation materials, handouts, and/or program books used in conjunction with the services performed under this Agreement, and that no materials will be developed specifically for Client. Marzano Research or Associate shall retain all copyrights owned prior to entering this Agreement, and Client may not reproduce any materials not designated reproducible without the express written permission of Marzano Research. Client is responsible for the

reproduction of all handouts and other print materials related to the services, and Client will notify the Associate directly of any deadlines for reproduction.

5. Audio/Video Equipment: Host will provide audio/video equipment and technical support for on-site professional development sessions.

6. Recording of Presentation: All audio and video recording is prohibited.

7. Confidentiality: Marzano Research will keep confidential any information or data not generally known to the public it encounters in performing under this Contract. Marzano Research will require any subcontractors it may hire to keep such data confidential, and proof thereof will be made available upon Client's request.

8. Termination: If Client terminates this Contract within 90 days of the workshop for any reason but Force Majeure, Client shall reimburse Marzano Research for any reasonable business expenses incurred in anticipation of performance of this Contract. Marzano Research may terminate this Contract if Marzano Research has not received a purchase order within 30 days of the effective date of this Contract.

9. Force Majeure: If events beyond the parties' control, such as acts of God, disaster, war, curtailment or interruption of transportation facilities, acts of terrorism, State Department or other governmental or international agency travel advisory, civil disturbance, interruption or cessation of electrical power, strikes, disease, epidemic, or any other cause beyond the parties' control which makes it impossible for to perform under this Contract, then Marzano Research agrees to offer services at a later date, provided such can be rescheduled with Client. Marzano Research shall have an affirmative duty to notify Client immediately of any circumstance or event that will prevent Marzano Research from performing under this Contract.

10. Indemnity: Marzano Research shall indemnify and hold harmless Client from any and all claims, actions, costs, or liabilities arising from Marzano Research's negligent acts or omissions during the course of performance under this Contract, except those resulting from Client's negligence.

11. Notices: All notices to be given under this Contract shall be sent by certified mail to Marzano Research, LLC, 555 N. Morton St., Bloomington, Indiana 47404. Notice shall be deemed given on the date of mailing.

12. Governing Law/Venue: This Contract shall be deemed to have been made in the State of Indiana and shall be construed and enforced in accordance with, and the validity and performance hereof shall be governed by, the laws of the State of Indiana, without regard to conflict of laws principles. Judicial proceedings regarding any matter arising under the terms of this Contract shall be brought solely in the federal or local courts of the State of Indiana.

13. Nature of Contract: Client is engaging Marzano Research's services as an independent contractor, and nothing in this Contract shall be construed as an agreement for employment. This Contract is non-exclusive, and Marzano Research may enter into contracts with other parties for professional services similar to those set forth in this Contract.

14. Entire Contract: This Contract and any exhibits attached hereto constitute the entire agreement of the parties and supersede any prior or contemporaneous written or oral understanding or agreement. No waiver or modification of any of the terms of the Contract shall be effective unless made in writing and signed by both parties, and the unenforceability, invalidity, or illegality of any provision of this Contract shall not render the other provisions unenforceable, invalid, or illegal. Any waiver by either party of any default or

breach hereunder shall not constitute a waiver of any provision of this Contract or of any subsequent default or breach of the same or a different kind.

This Contract is acknowledged and accepted by Client and Marzano Research:

Fullerton School District

Marzano Research, LLC

By:

By:

Name: _____
Emy Flores

Name: _____
Beth Watson

Title: _____
Assistant Superintendent

Title: _____
Vice President, Business Development

Fullerton School District

Marzano Research, LLC

1401 W. Valencia Drive

12577 East Caley Avenue

Fullerton, CA 92833

Centennial, CO 80111

714-447-7708

303-766-9199 ext. 324

Date: _____

Date: _____

Exhibit A

Description of Services

Service: High Reliability Schools Survey Membership for Fullerton School District

Cost: \$6,750.00 (\$1,350.00 per membership for five memberships)

Description of Services:

1) **HRS Network Membership**

2) **Marzano High Reliability Schools Survey Implementation and Analysis**

Three HRS Level Surveys for five schools

The first step in becoming a Marzano High Reliability School is to collect and analyze survey data for each school in the HRS network. This is to establish a baseline and initial evidence that a school is working on (and progressing through) a level of the HRS framework. To collect survey data, Marzano Research will make available an anonymous online survey for HRS Levels 1, 2, and 3 (via SurveyMonkey) to administrators, instructional staff, parents, and students. The survey should take 20 to 30 minutes to complete for each participant. Marzano Research will provide an aggregate report of respondents' ratings of agreement with the survey items. Surveys for HRS Levels 1, 2, and 3 are to be completed within one year of the execution of this contract.

3) **Marzano High Reliability Schools Data Coach-Implementation Webinar Session—Five sessions**

Marzano Research HRS Associates will conduct a webinar session, approximately 45-60 minutes in length, with school staff to discuss their survey results, lagging indicators, and proposed next steps.

a) Data Coach-Implementation Webinar for Fern Drive Elementary: Speaker and Date TBD

b) Data Coach-Implementation Webinar for Rolling Hills Elementary: Speaker and Date TBD

c) Data Coach-Implementation Webinar for Sunset Lane Elementary: Speaker and Date TBD

d) Data Coach-Implementation Webinar for Woodcrest Elementary: Speaker and Date TBD

e) Data Coach-Implementation Webinar for Golden Hills Elementary: Speaker and Date TBD

4) **Five licenses of the Marzano Compendium of Instructional Strategies (valid for one year)**

CONTACT INFORMATION

Please provide the following information in both sections:

Who will be the contact person for the work?

Contact:

Title: _____

Phone: _____

E-mail: _____

Fax: _____

Who will receive and pay the invoices?

Contact:

Title: _____

Phone: _____

E-mail: _____

CONSENT ITEM

DATE: April 25, 2017
TO: Board of Trustees
FROM: Robert Pletka, Ed.D., District Superintendent
SUBJECT: **APPROVE CONTRACT BETWEEN FULLERTON SCHOOL DISTRICT AND MARZANO RESEARCH LABORATORY TO PROVIDE THE ART AND SCIENCE OF TEACHING ON MAY 31, 2017 AND JUNE 1, 2017**

Background: Fullerton School District has developed a comprehensive teacher-teaching model based on the research of the Marzano Research Laboratory. To continue the work and build the leadership skills of school leaders, Marzano Laboratory will provide professional development to teachers on the topic of the Art and Science of Teaching.

Rationale: Dr. Phil Warrick will be presenting to staff on the topic of the Art and Science of Teaching.

Funding: Cost is not to exceed \$13,000 and is to be paid from the Unrestricted General fund (#526).

Recommendation: Approve Contract between Fullerton School District and Marzano Research Laboratory to provide the Art and Science of teaching on May 31, 2017 and June 1, 2017.

RP:cs
Attachment



HOST CONTRACT

Effective April 17, 2017, Fullerton School District (“Host”) and Marzano Research, LLC (“Marzano Research”) agree that Marzano Research will provide an Associate to disseminate information to Host in exchange for \$13,000.00 (USD). The parties agree as follows:

1. **Services:** Marzano Research agrees to provide a speaker, Phil Warrick (“Associate”), to disseminate information for Host on the topic of The Art and Science of Teaching on May 31, 2017 to June 1, 2017.
2. **Compensation:** Host will pay Marzano Research a total contract amount of \$13,000.00 (USD). Host will provide a purchase order for the total contract amount immediately upon entering the contract. Host will pay Marzano Research a non-refundable deposit of 20% of the total contract amount, \$2,600.00 (USD), which will be applied toward payment of the total contract amount and invoiced immediately upon executing this Contract. The remaining contract balance of \$10,400.00 (USD) will be invoiced upon completion of the services. All payments are due net 30 days from date of invoice. All late payments are subject to a Finance Charge of 1.5% monthly.
3. **Travel Arrangements and Expenses:** The total contract amount includes all travel, lodging, and other incidental expenses incurred by Associate.
4. **Intellectual Property:** Host acknowledges that Marzano Research or Associate owns the copyrights to all tangible or electronic presentation materials, handouts, and/or program books used in conjunction with the services performed under this Agreement, and that no materials will be developed specifically for Host. Marzano Research or Associate shall retain all copyrights owned prior to entering this Agreement, and Host may not reproduce any materials not designated reproducible without the express written permission of Marzano Research. Host is responsible for the reproduction of all handouts and other print materials related to the services, and Host will notify the Associate directly of any deadlines for reproduction.
5. **Audio/Video Equipment:** Host will provide audio/video equipment and technical support for the sessions.
6. **Recording of Presentation:** All audio and video recording is prohibited.
7. **Confidentiality:** Marzano Research will keep confidential any information or data not generally known to the public it encounters in performing under this Contract. Marzano Research will require any subcontractors it may hire to keep such data confidential, and proof thereof will be made available upon Host’s request.
8. **Termination:** If Host terminates this Contract within 90 days of the workshop for any reason but Force Majeure, Host shall reimburse Marzano Research for any reasonable business expenses incurred in anticipation of performance of this Contract that exceed the amount of the deposit. Marzano Research may terminate this Contract if Marzano Research has not received a purchase order within 30 days of the effective date of this Contract.
9. **Force Majeure:** If events beyond the parties’ control, such as acts of God, disaster, war, curtailment or interruption of transportation facilities, acts of terrorism, State Department or other governmental or international agency travel advisory, civil disturbance, interruption or cessation of electrical power, strikes, disease, epidemic, or any other cause beyond the parties’ control which makes it impossible for to perform

under this Contract, then Marzano Research agrees to offer services at a later date, provided such can be rescheduled with Host. Marzano Research shall have an affirmative duty to notify Host immediately of any circumstance or event that will prevent Marzano Research from performing under this Contract.

10. **Indemnity:** Marzano Research shall indemnify and hold harmless Host from any and all claims, actions, costs, or liabilities arising from Marzano Research's negligent acts or omissions during the course of performance under this Contract, except those resulting from Host's negligence.
11. **Notices:** All notices to be given under this Contract shall be sent by certified mail to Marzano Research, LLC, 555 N. Morton St., Bloomington, Indiana 47404, and to Fullerton School District, 1401 W Valencia Dr, Fullerton, CA 92833, or to such address as may be given by either party in writing. Notice shall be deemed given on the date of mailing.
12. **Governing Law/Venue:** This Contract shall be deemed to have been made in the State of Indiana and shall be construed and enforced in accordance with, and the validity and performance hereof shall be governed by, the laws of the State of Indiana, without regard to conflict of laws principles. Judicial proceedings regarding any matter arising under the terms of this Contract shall be brought solely in the federal or local courts of the State of Indiana.
13. **Nature of Contract:** Host is engaging Marzano Research's services as an independent contractor, and nothing in this Contract shall be construed as an agreement for employment. This Contract is non-exclusive, and Marzano Research may enter into contracts with other parties for professional services similar to those set forth in this Contract.
14. **Entire Contract:** This Contract and any exhibits attached hereto constitute the entire agreement of the parties and supersede any prior or contemporaneous written or oral understanding or agreement. No waiver or modification of any of the terms of the Contract shall be effective unless made in writing and signed by both parties, and the unenforceability, invalidity, or illegality of any provision of this Contract shall not render the other provisions unenforceable, invalid, or illegal. Any waiver by either party of any default or breach hereunder shall not constitute a waiver of any provision of this Contract or of any subsequent default or breach of the same or a different kind.

This Contract is acknowledged and accepted by Host and Marzano Research:

_____	_____	_____	_____
Emy Flores	Date	Terri Martin	Date
Fullerton School District		Executive Vice President	
		Marzano Research, LLC	

CONTACT INFORMATION

Please fax (303-694-1778) OR scan and email the signed contract, including this page, the PO, and the completed workshop specifications sheet directly to your Marzano Research representative.

james.mcmurphy@marzanoresearch.com

Payments, including deposit checks, should be mailed directly to the Business Office:
Marzano Research, LLC
ATTN: Accounts Receivable
555 North Morton St.
Bloomington, IN 47404

Please provide the following information in both sections:

Who will be the contact person for the work?

Contact: _____
Title: _____
Phone: _____
E-mail: _____
Fax: _____

Who will receive and pay the invoices?

Contact: _____
Title: _____
Phone: _____
E-mail: _____
Fax: _____

Shipping Information (required for resource delivery)

Shipping Contact: _____
Shipping Address: _____
City, State, Zip: _____
Phone: _____
Delivery Date: _____
Delivery Times: _____
Choose one: Do you have a Delivery Dock?
 Do you have double doors (for pallet)?
 Do you require inside delivery?

WORKSHOP SPECIFICATIONS

Please provide the following information about your workshop and return this form to your Marzano Research rep, along with the signed contract within 90 days of the PD date. The earlier received the better for planning purposes.

Today's Date: April 20, 2017 Marzano Research Rep: James McMurphy

HOST INFORMATION

Host Organization: Fullerton School District	Host Work Phone #: 714-447-7708
Host Name: Emy Flores	Host Cell Phone #:
Host Position/Title: Assistant Superintendent	Host Email Address: emy_flores@fullertonsd.org
Resources purchased: <input type="checkbox"/> Yes OR <input checked="" type="checkbox"/> No	If resources purchased, list title(s)

Please provide information about recent PD (topic and presenter)

PRESENTER/WORKSHOP INFORMATION

Topic: The Art and Science of Teaching	Speaker: Phil Warrick
Workshop Date(s): May 31, 2017 to June 1, 2017	Workshop Start/End Times:

Location of Workshop:

Address:

City: _____ **State:** _____ **Zip:** _____ **Phone:** _____

Lunch time: <input type="checkbox"/> offsite OR <input type="checkbox"/> on-site AND approx. time/length:	Break times (if known): #1 _____ #2 _____
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AUDIENCE INFORMATION – Please enter anticipated number of attendees for each category

# of District-Level Administrators	# of Secondary Principals	# of Primary Principals	# of Secondary Teachers	# of Primary Teachers	# of Others
					Describe Other Attendees:

TOTAL Number of Anticipated Attendees

3 – 5 DESIRED SESSION OUTCOMES FOR ONSITE TRAINING

TRAVEL INFORMATION

Nearest Airport:	Recommended Hotel:
Distance from Airport to Workshop Site:	

CONSENT ITEM

DATE: April 25, 2017

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

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

SUBJECT: **APPROVE/RATIFY OUT-OF-STATE CONFERENCE ATTENDANCE FOR JAY MCPHAIL, TO THE NATIONAL SCHOOL BOARDS ASSOCIATION'S ANNUAL CONFERENCE IN DENVER, COLORADO FROM MARCH 25-27, 2017**

Background: Fullerton School District (FSD) has been awarded 5th place out of ten in the Digital School Districts Survey for Districts with a student population of 12,000 or more. FSD is the only district in California to receive this award. This honor is in recognition of school districts investing in tools for next-generation digital learners, launching STEM academies, and encouraging the innovative use of coding, robotics, and computer science. Jay McPhail, FSD representative received the award presented by the Center for Digital Education at the National School Boards Association's annual conference in Denver, Colorado.

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

Funding: Cost not to exceed \$2,800 from the Unrestricted General Fund.

Recommendation: Approve/Ratify out-of-state conference attendance for Jay McPhail, to the National School Boards Association's Annual Conference in Denver, Colorado from March 25-27, 2017.

JM:kv

CONSENT ITEM

DATE: April 25, 2017

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

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

SUBJECT: **APPROVE OUT-OF-STATE CONFERENCE ATTENDANCE FOR PABLO DIAZ, JASON CHONG, ANN KOZMA, MATT MANKIEWICZ AND AMY SYLVESTER, TO THE INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION (ISTE) CONFERENCE IN SAN ANTONIO, TEXAS FROM JUNE 25–28, 2017**

Background: The International Society for Technology in Education (ISTE) Conference is globally recognized, as the most comprehensive educational technology conference of its kind. The event offers a myriad of professional learning opportunities for education leaders. Attendees have an opportunity to participate in a wide variety of educational sessions and hands-on learning environments while learning new strategies and gain exposure to relevant topics and trends in educational technology.

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

Funding: Cost not to exceed \$12,125 from the Unrestricted General Fund.

Recommendation: Approve out-of-state conference attendance for Pablo Diaz, Jason Chong, Ann Kozma, Matt Mankiewicz and Amy Sylvester, to the International Society for Technology in Education (ISTE) Conference in San Antonio, Texas from June 25–28, 2017.

JM:kv

CONSENT ITEM

DATE: April 25, 2017

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

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

SUBJECT: **APPROVE OUT-OF-STATE CONFERENCE ATTENDANCE FOR JASON CHONG AND SUNG CHI, TO THE ADVANCE PLACEMENT ANNUAL CONFERENCE IN WASHINGTON, D.C. FROM JULY 26–30, 2017**

Background: The Advance Placement (AP) Annual Conference is the main AP conference in which all things AP are discussed. Updates, changes, and programs regarding how the AP tests will be administered or implemented are shared at this conference. Workshops and sessions discuss individual curricula for subjects as well as procedural updates and information for administrators and coordinators. Jason and Sung will need to attend this conference to understand all the updates and steps needed to implement a successful AP program at Fullerton School District. Currently, we have students that have taken the AP test this past year. The AP coordinators and administrators will need this conference to ensure that all protocols are understood and executed correctly.

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

Funding: Cost not to exceed \$5,150 from the Unrestricted General Fund.

Recommendation: Approve out-of-state conference attendance for Jason Chong and Sung Chi, to the Advance Placement Annual Conference in Washington, D.C. from July 26–30, 2017.

JM:kv

CONSENT ITEM

DATE: April 25, 2017

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

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

SUBJECT: **APPROVE OUT-OF-STATE CONFERENCE ATTENDANCE FOR TRISH BEHLINGS AND BECI WEED, TO THE POWERSCHOOL USERS GROUP (PSUG) NATIONAL INFORMATION EXCHANGE & VENDOR EXPO IN LAS VEGAS, NEVADA, FROM JULY 24– 27, 2017**

Background: The PowerSchool Users Group (PSUG) National Information Exchange & Vendor Expo is hosted by PowerSchool users and vendors whose products support the Fullerton School District PowerSchool student information system.

Trish Behlings and Beci Weed, Innovation & Instructional Support, have attended the conference the last five years and have gained invaluable knowledge from PowerSchool Users across the nation. This conference will provide Fullerton School District staff with an additional opportunity to gain knowledge and develop a network with industry experts and peers that can be utilized for support throughout the year.

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

Funding: Cost is not to exceed \$4,050 from the Unrestricted General Fund.

Recommendation: Approve out-of-state conference attendance for Trish Behlings and Beci Weed, to the PowerSchool Users Group (PSUG) National Information Exchange & Vendor Expo in Las Vegas, Nevada, from July 24–27, 2017.

JM:kv

CONSENT ITEM

DATE: April 25, 2017

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

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

SUBJECT: **APPROVE OUT-OF-STATE CONFERENCE ATTENDANCE FOR JAY MCPHAIL, TO THE ARIZONA STATE UNIVERSITY + GLOBAL SILICON VALLEY (ASU + GSV) SUMMIT IN SALT LAKE CITY, UTAH FROM MAY 8-10, 2017**

Background: As part of the Fullerton School District's involvement with the League of Innovative Schools, the League is sponsoring Jay McPhail's attendance at the Arizona State University + Global Silicon Valley Summit in May at Salt lake City, Utah. It's a collection of leading leaders in education and industry.

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

Funding: Cost not to exceed \$2,150 from the Unrestricted General Fund and is to be reimbursed by the sponsor.

Recommendation: Approve out-of-state conference attendance for Jay McPhail, to the Arizona State University + Global Silicon Valley (ASU + GSV) Summit in Salt Lake City, Utah from May 8-10, 2017.

JM:kv

DISCUSSION/ACTION ITEM

DATE: April 25, 2017

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

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

SUBJECT: **APPROVE GENERAL WAIVER RENEWAL REQUEST FOR EQUITY LENGTH OF TIME EFFECTIVE JULY 1, 2017 THROUGH JUNE 30, 2019**

Background: Pursuant to *EC 37202*, transitional kindergarten (TK) programs operated by a district must be of equal length to any kindergarten programs operated by the same district, unless there is an approved State Board of Education waiver on file. By statute, the maximum school day in kindergarten is 4 hours (*EC 46110*). An exception to this statute allows schools that have adopted an early primary program (extended-day kindergarten) to exceed 4 hours (*EC 8973*). Furthermore, *EC 48000* states that a TK shall not be construed as a new program or higher level service. The number of required instructional minutes for TK is 36,000 minutes per year; the minimum length of instructional time that must be offered to constitute a school day is 180 minutes (*EC 46117* and *46201*).

In October 2017, the District submitted a request seeking a waiver retroactive back to school year 2015/2016. The State approved the request in a correspondence dated January 17, 2017. However, the two-year approval ends on June 28, 2017.

Rationale: The District continues to operate several full-day kindergarten programs; all but two TK programs are half day. The full day TK programs are at Pacific Drive and Raymond Schools. In order to avoid any Education Code penalty, the District is seeking a renewal to waive requirements under Education Code §37202.

Funding: Not applicable.

Recommendation: Approve General Waiver Renewal Request for Equity Length of Time effective July 1, 2017 through June 30, 2019.

CH:nm
Attachment

CALIFORNIA DEPARTMENT OF EDUCATION
GENERAL WAIVER REQUEST

GW-1 (Rev. 10-2-09)

<http://www.cde.ca.gov/re/lr/wr/>

First Time Waiver:

Renewal Waiver: X

Send Original plus one copy to:
 Waiver Office, California Department of Education
 1430 N Street, Suite 5602
 Sacramento, CA 95814

Send Electronic copy in **Word** and
 back-up material to: waiver@cde.ca.gov

CD CODE						
3	0	6	6	5	0	6

Local educational agency: Fullerton School District			Contact name and Title: Chad Hammitt, Ed.D. Asst. Superintendent, Personnel Svcs.			Contact person's e-mail address: chad_hammitt@myfsd.org		
Address: (City)		(State)		(ZIP)		Phone (and extension, if necessary): (714) 447-7450		
1401 W. Valencia Drive		Fullerton		CA		92833		
Period of request: (month/day/year) From: 07/01/2017 To: 06/30/2019			Local board approval date: (Required) April 25, 2017			Date of public hearing: (Required) April 25, 2017		

LEGAL CRITERIA

1. Under the general waiver authority of *Education Code* 33050-33053, the particular *Education Code* or *California Code of Regulations* section(s) to be waived (number):

Circle One: EC or CCR

37202

Topic of the waiver: **Equity Length of Time**

2. If this is a renewal of a previously approved waiver, please list Waiver Number: #12-9-2016-W-02 and date of SBE Approval _____

Renewals of waivers must be submitted two months before the active waiver expires.

3. Collective bargaining unit information. Does the district have any employee bargaining units? No X Yes If yes, please complete required information below:

Bargaining unit(s) consulted on date(s): **March 7, 2017**

Name of bargaining unit and representative(s) consulted: **Fullerton Elementary Teachers Association (FETA) and California Schools Employees Association (CSEA)**

The position(s) of the bargaining unit(s): Neutral X Support Oppose (*Please specify why*)

Comments (if appropriate):

4. Public hearing requirement: A public hearing is not simply a board meeting, but a properly noticed public hearing held during a board meeting at which time the public may testify on the waiver proposal. Distribution of local board agenda does not constitute notice of a public hearing. Acceptable ways to advertise include: (1) print a notice that includes the time, date, location, and subject of the hearing in a newspaper of general circulation; or (2) in small school districts, post a formal notice at each school and three public places in the district.

How was the required public hearing advertised?

 Notice in a newspaper X Notice posted at each school Other: (*Please specify*)

5. Advisory committee or school site councils. Please identify the council(s) or committee that reviewed this waiver: **Board of Trustees**

Date the committee/council reviewed the waiver request: **April 19, 2017**

Were there any objection(s)? No X Yes (*If there were objections please specify*)

CALIFORNIA DEPARTMENT OF EDUCATION
GENERAL WAIVER REQUEST
 GW-1 (10-2-09)

6. *Education Code* or *California Code of Regulations* section to be waived. If the request is to waive a portion of a section, type the text of the pertinent sentence of the law, or those exact phrases requested to be waived (use a **strike out key**).

[...the governing board of a school district shall maintain all of the elementary day schools established by it for an equal length of time during the school year and all of the day high schools established by it for an equal length of time during the school year.]

7. Desired outcome/rationale. Describe briefly the circumstances that brought about the request and why the waiver is necessary to achieve improved student performance and/or streamline or facilitate local agency operations. If more space is needed, please attach additional pages.

Our kindergarten class operates as a part of an early primary program, pursuant to EC 8970-8974, and fourteen of our seventeen programs exceeds the maximum four-hour instructional day. The District would like to delay having our TK's be the same length as our regular Kindergarten school day. Our current structure has the Kindergarten students average daily minutes at 300 instructional minutes and an average of 210 minutes on Wednesdays. The TK students structure will have a daily average of over 210 minutes per day. Our TK students are exceeding the state's requirements for instructional minutes.

8. Demographic Information:

(District/school/program) **Fullerton School District** has a student population of **13,400** and is located in an **urban** (*urban, rural, or small city etc.*) in **Orange** County.

Is this waiver associated with an apportionment related audit penalty? (per EC 41344) No Yes

(If yes, please attach explanation or copy of audit finding)

Has there been a Categorical Program Monitoring (CPM) finding on this issue? No Yes

(If yes, please attach explanation or copy of CPM finding)

District or County Certification – I hereby certify that the information provided on this application is correct and complete.

Signature of Superintendent or Designee:	Title:	Date:
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FOR CALIFORNIA DEPARTMENT OF EDUCATION USE ONLY

Staff Name (<i>type or print</i>):	Staff Signature:	Date:
Unit Manager (<i>type or print</i>):	Unit Manager Signature:	Date:
Division Director (<i>type or print</i>):	Division Director Signature:	Date:
Deputy (<i>type or print</i>):	Deputy Signature:	Date:

DISCUSSION/ACTION ITEM

DATE: April 25, 2017
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Chad Hammitt, Ed.D., Assistant Superintendent, Personnel Services
SUBJECT: **ADOPT RESOLUTION #16/17-12 PROCLAIMING MAY 21 – 27, 2017, AS “CLASSIFIED SCHOOL EMPLOYEE WEEK” IN THE FULLERTON SCHOOL DISTRICT**

Background: Each year the California School Employees Association designates one week as “Classified Employee Week” with the intent of honoring classified employees throughout the State at the same time. This year, “Classified School Employee Week” is May 21 – 27, 2017.

Rationale: The Board of Trustees may pass a resolution which recognizes “Classified Employee Week” and honors all classified employees throughout the District.

Funding: Not applicable.

Recommendation: Adopt Resolution #16/17-12 proclaiming May 21 – 27, 2017, as “Classified School Employee Week” in the Fullerton School District.

CH:nm
Attachment

FULLERTON SCHOOL DISTRICT
RESOLUTION #16/17-12
PROCLAIMING MAY 21 – 27, 2017 AS
CLASSIFIED SCHOOL EMPLOYEE WEEK

WHEREAS, Classified employees support America’s belief that universal public education is a key to meeting the challenges of our changing world; and

WHEREAS, Classified employees strive to support every classroom to make it a productive place for teachers to teach children how to learn and grow; and

WHEREAS, Classified employees reach out to foster the well-being of each student, teacher, administrator, regardless of ability, social or economic background, race, ethnicity, origin, or religion; and

WHEREAS, Classified employees help to keep teachers motivated by supporting and helping them in their daily routines; and

WHEREAS, Classified employees influence many lives by demonstrating the harmony they instill between teaching and the support thereof,

NOW, THEREFORE, the Fullerton School District Board of Trustees does hereby proclaim Sunday, May 21, 2017 through Saturday, May 27, 2017 as Classified School Employee Week.

We urge all citizens to observe this week by taking time to remember and salute all classified employees who support the education of our children, our community, and the community of nations.

Signed this 25th day of April, 2017 by:

Hilda Sugarman, President

Beverly Berryman, Vice President

Janny Meyer, Clerk

Chris Thompson, Member

Jeanette Vazquez, Member

DISCUSSION/ACTION ITEM

DATE: April 25, 2017
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Chad Hammitt, Ed.D., Assistant Superintendent, Personnel Services
SUBJECT: **ADOPT RESOLUTION #16/17-13 PROCLAIMING MAY 10, 2017, AS “DAY OF THE TEACHER” IN THE FULLERTON SCHOOL DISTRICT**

Background: Each year, the California Teachers Association and the National Educators Association collaborate in recognizing the contribution of teachers to public education by designating one day in May as the “Day of the Teacher”.

School districts are encouraged to celebrate and recognize teachers on the designated day which, for the 2016/2017 school year, is Wednesday, May 10, 2017.

Rationale: The impact of participating in a statewide effort for the “Day of the Teacher” enhances the celebration. The Board of Trustees initiates the District’s recognition by adopting a resolution proclaiming May 10, 2017, as “Day of the Teacher”.

Funding: Not applicable.

Recommendation: Adopt Resolution #16/17-13 proclaiming May 10, 2017, as “Day of the Teacher” in the Fullerton School District.

CH:nm
Attachment

FULLERTON SCHOOL DISTRICT
RESOLUTION #16/17-13
PROCLAIMING MAY 11, 2016 AS
“DAY OF THE TEACHER”

WHEREAS, teachers personify America’s belief that universal public education is a key to meeting the challenges of our changing world; and

WHEREAS, teachers strive to make every classroom an exciting, productive place to learn and grow; and

WHEREAS, teachers reach out to foster the well-being of each student, regardless of ability, social or economic background, race, ethnic origin, or religion; and

WHEREAS, teachers influence our lives long after our school days are only memories,

NOW, THEREFORE, the Fullerton School District Board of Trustees does hereby proclaim Wednesday, May 10, 2017, as “Day of the Teacher”.

We urge all citizens to observe this day by taking time to remember and salute the teachers who shaped our lives and continue to shape the future of our children, our community, and the community of nations.

Signed this 25th day of April, 2017 by:

Hilda Sugarman, President

Beverly Berryman, Vice President

Janny Meyer, Clerk

Chris Thompson, Member

Jeanette Vazquez, Member

ADMINISTRATIVE REPORT

DATE: April 25, 2017
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Chad Hammitt, Ed.D., Assistant Superintendent, Personnel Services
PREPARED BY: Kathryn Ikola, Coordinator, Child Welfare and Attendance
SUBJECT: FIRST READING OF REVISED BOARD POLICIES

Background: The California School Boards Association (CSBA) provides up-to-date legal templates of board policies, which are adopted by the majority of school districts in our State.

Upon review of current board policies, the following board policies need to be revised to reflect current laws and practice:

Revised:
Business
BP 3513.3 Tobacco-Free Schools

Students
BP 5111 Admission

The purpose of this Administrative Report will be to afford Board members the opportunity to review these revised board policies, ask questions, receive clarification, and propose revisions prior to approval of these revised policies at the May 9, 2017, Board of Trustees Meeting.

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

Funding: Not applicable.

Recommendation: Not applicable.

CH:KI:mc
Attachments

**Fullerton School District
Board Policy
Business**

BP 3513.3

**Tobacco Free Schools
Board Adopted: June 27, 2006
Board Revised:**

The ~~Governing Board~~ **Board of Trustees** recognizes the health hazards associated with smoking and the use of tobacco **and nicotine** products, including the breathing of second-hand smoke, and desires to provide a healthy environment **consistent with District goals** for students and staff.

The Board prohibits the use of tobacco products at any time in District-owned or leased buildings, on District property, and in District vehicles.

This prohibition applies to all employees, students, and visitors at any **school-sponsored** instructional program, activity, or athletic event **held on or off District property**. **Any written joint use agreement governing community use of District facilities or grounds shall include notice of the District's tobacco-free schools policy and consequences for violations of the policy.**

Smoking means inhaling, exhaling, burning, or carrying of any lighted or heated cigar, cigarette, pipe, tobacco, or plant product intended for inhalation, whether natural or synthetic, in any manner or form, and includes use of electronic smoking device that creates aerosol or vapor or of any oral smoking device for the purpose of circumventing the prohibition of smoking.

Tobacco products include:

- 1. Any product containing, made, or derived from tobacco or nicotine that is intended for human consumption, whether smoked, heated, chewed, absorbed, dissolved, inhaled, snorted, sniffed, or ingested by any other means including, but not limited to, cigarettes, cigars, little cigars, chewing tobacco, pipe tobacco, or snuff**
- 2. An electronic device that delivers nicotine or other vaporized liquids to the person inhaling from the device, including, but not limited to, an electronic cigarette, cigar, pipe, or hookah**
- 3. Any component, part, or accessory of a tobacco product, whether or not sold separately**

This policy does not prohibit the use or possession of prescription products and other cessation aids that have been approved by the U.S. Department of Health and Human Services, Food and Drug Administration, such as nicotine patch or gum.

Smoking or use of any tobacco-related products and disposal of any tobacco-related waste are prohibited within 25 feet of any playground, except on a public sidewalk located within 25 feet of the playground. **In addition, any form of intimidation, threat, or retaliation against a person for attempting to enforce this policy is prohibited.**

Legal References:

EDUCATION CODE

48900 Grounds for suspension/expulsion

48901 Prohibition against tobacco use by students

HEALTH AND SAFETY CODE

39002 Control of air pollution from nonvehicular sources

104350-104495 Tobacco use prevention, especially:

104495 Prohibition of smoking and tobacco waste on playgrounds

104559 Tobacco use prohibition

119405 Unlawful to see or furnish electronic cigarettes to minors

LABOR CODE

3300 Employer, definition

6304 Safe and healthful workplace

6404.5 Occupational safety and health; use of tobacco products

UNITED STATES CODE, TITLE 20

6083 Nonsmoking policy for children's services

7111-7122 Student Support and Academic Enrichment Grants

CODE OF FEDERAL REGULATIONS, TITLE 21

1140.1-1140.34 Unlawful sale of cigarettes and smokeless tobacco to minors

Management Resources:

WEB SITES

California Department of Education, Alcohol, Tobacco, and Other Drug Prevention:

<http://www.cde.ca.gov/ls/he/at>

California Department of Education, Tobacco-Free School District Certification:

<http://www.cde.ca.gov/ls/he/at/tobaccofreecert.asp>

California Department of Public Health, Tobacco Control: <http://www.cdph.ca.gov/programs/tobacco>

Occupational Safety and Health Standards Board: <http://www.dir.ca.gov/OSHHSB/oshsb.html>

U.S. Environmental Protection Agency: <http://www.epa.gov>

CSBA Revisions

(3/11 4/14) 7/16

Fullerton School District

Board Policy

Admission

BP 5111

Students

Board Adopted: June 10, 2005

Board Revised: February 7, 2010, December 8, 2015

The Board of Trustees encourages the enrollment and appropriate placement of all school-aged children in school. The Superintendent or designee shall inform parents/guardians of children entering a District school at any grade level about admission requirements and shall assist them with enrollment procedures.

Before enrolling any child in a District school, the Superintendent or designee shall verify the child's age, residency, immunization, and other applicable eligibility criteria specified in law, the accompanying administrative regulation, or other applicable Board policy or administrative regulation.

In the event the Superintendent or designee reasonably believes false or unreliable evidence of residency has been provided by a parent/guardian, the following procedures apply:

1. The Superintendent or designee shall identify circumstances upon which the District may initiate an investigation, which shall, at a minimum, require the District employee to be able to identify specific, articulable facts supporting the belief that the parent/guardian of the pupil has provided false or unreliable evidence for residency. Examples of such situations include, but are not limited to, altered documents; credible information from the property owner or neighbor that the student does not reside at the address provided; results of a home visit by a District employee indicating the student does not reside at the address provided; credible information from the student stating he/she does not reside at the address provided; and/or mail sent by the school returned from the address provided.
2. The Superintendent or designee may use reasonable investigatory methods, as appropriate, to determine residency. These methods may include, but are not limited to:
 - a. Review of documentation
 - b. Home visit by District personnel
 - c. Interview of student and parent/guardian
 - d. Contacting the landlord or neighbors regarding whether or not the student resides at the address provided
3. The Superintendent or designee may hire a private investigator if the investigatory methods described above are inconclusive to determine whether the pupil resides in the District.
4. For any investigation conducted pursuant to this policy, the District shall:
 - a. Prohibit the surreptitious photographing or video recording of pupils who are being investigated. For purposes of this policy, "surreptitious photographing or video recording" means the covert collection of photographic or video graphic images of persons or places subject to an investigation. For the purposes of this policy, the collection of images is not covert if the technology is used in an open and public view.
 - b. Require that the employees and contractors of the District engaged in the investigation must identify themselves truthfully as such to individuals contacted or interviewed during the course of the investigation.
5. If the District determines that the pupil does not meet the residency requirements for school attendance in the District, the District shall provide the parent/guardian with the basis for the determination. The parent/guardian may appeal this determination to the Assistant Superintendent of Personnel Services within 10 business days of determination. If an appeal is made, the burden shall be on the parent/guardian to show why the decision of the District

should be overruled.

The Superintendent or designee shall ensure that the enrollment of a homeless or foster child or a child of a military family is not delayed because of outstanding fees or fines owed to the child's last school or for his/her inability to produce previous academic, medical, or other records normally required for enrollment.

In addition, no child shall be denied enrollment in a District school solely on the basis of his/her arrest, adjudication by a juvenile court, formal or informal supervision by a probation officer, detention in a juvenile facility, enrollment in a juvenile court school, or other contact with the juvenile justice system.

The Superintendent or designee shall not inquire into or request documentation of a student's citizenship or immigration status, and shall not deny a student enrollment in a District school on the basis of the citizenship or immigration status of the student or his/her parents/guardians. Any information obtained about a student's or parent/guardian's citizenship or immigration status shall not be shared without parent/guardian consent or a lawful judicial order, in accordance with laws pertaining to the confidentiality of student records.

When enrolling in any District school, including a school in their attendance area, children whose parents/guardians reside within District boundaries shall be subject to the timelines established by the Board for open enrollment. Children whose parents/guardians do not reside within the District or who are not otherwise eligible for enrollment in the District may apply for interdistrict attendance in accordance with the timelines specified in applicable Board policies and administrative regulations.

The District's enrollment application shall include information about the health care options and enrollment assistance available to families within the District. The District shall not discriminate against any child for not having health care coverage and shall not use any information relating to a child's health care coverage or his/her interest in learning about health care coverage in any manner that would harm the child or his/her family. (Education Code 49452.9)

Legal References:

EDUCATION CODE

46300 Computation of average daily attendance, inclusion of kindergarten and transitional kindergarten

46600 Agreements for admission of students desiring interdistrict attendance

48000 Minimum age of admission (kindergarten)

48002 Evidence of minimum age required to enter kindergarten or first grade

48010 Minimum age of admission (first grade)

48011 Admission from kindergarten or other school; minimum age

48050-48053 Nonresidents

48200 Children between ages of 6 and 18 years (compulsory full-time education)

48204 Residency requirements for school attendance

48204.1 Reasonable evidence of residency; false or unreliable evidence; unaccompanied youth

48204.2 Pupil school enrollment; residency requirements; policy on investigations

48350-48361 Open Enrollment Act

48850-48859 Educational placement of homeless and foster youth

49076 Access to records by persons without written consent or under judicial order

49408 Information of use in emergencies
49452.9 Health care coverage options and enrollment assistance
49700-49704 Education of children of military families

HEALTH AND SAFETY CODE

120325-120380 Education and child care facility immunization requirements
121475-121520 Tuberculosis tests for students

CODE OF REGULATIONS, TITLE 5

200 Promotion from kindergarten to first grade
201 Admission to high school

CODE OF REGULATIONS, TITLE 17

6000-6075 School attendance, immunization requirements

UNITED STATES CODE, TITLE 42

11431-11435 McKinney-Vento Homeless Act

Management Resources:

WEBSITES

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

California Department of Education: <http://www.cde.ca.gov>

U.S. Department of Education, Office for Civil Rights: <http://www2ed.gov/about/offices/list/ocr>

CSBA Revisions

(6/91 11/11) 4/15